



Invoice Number: 93458778

Total Amount Due by July 17, 2025	\$73.13
Previous Balance	\$6.22
Payments Received - Thank you!	\$(6.22)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$86.03
15% Plan Savings	\$(12.90)
Limestone Total	\$73.13

Account Information:
 TRUMAN MCCAUSLAND
 356 GARFIELD RD
 GARFIELD ME 04732

Utility Account Number: 0000083600
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 35634-82014

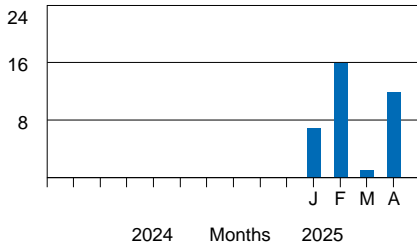
Total Amount Due \$73.13

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

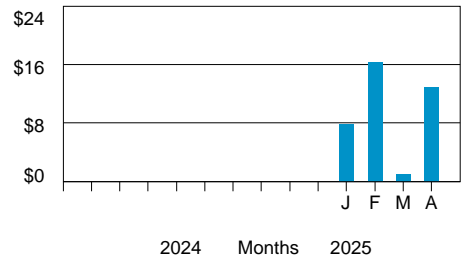


Your Savings

This month \$12.90

Your cumulative savings \$38

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



357.05 kWh

Clean Impact CO2 Equivalent



1,652 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
35634-82014	Jul 17, 2025	Auto Pay

TRUMAN MCCAUSLAND
356 GARFIELD RD
GARFIELD ME 04732

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5800000731380000073132 3563482014

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.