



Statement Date: Aug 8, 2025
Invoice Number: 94079356

Total Amount Due by August 18, 2025	\$88.64
Previous Balance	\$81.19
Payments Received - Thank you!	\$(81.19)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$104.28
15% Plan Savings	\$(15.64)
Limestone Total	\$88.64

Account Information:
 JASON ROY
 16 VIOLETTE HTS
 FORT KENT ME 04743

Utility Account Number: 000001391705

Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

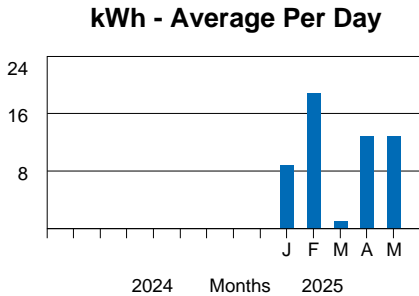
Bill Account Number: 77923-56003

Total Amount Due \$88.64

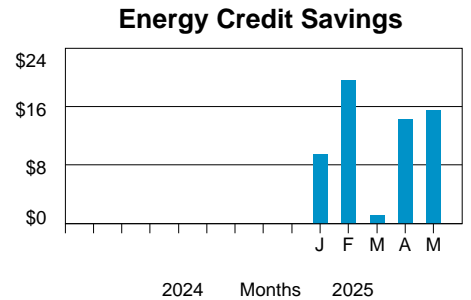
AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$15.64
 Your cumulative savings
\$61



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	396.45 kWh	2,557 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
77923-56003	Aug 18, 2025	Auto Pay

JASON ROY
16 VIOLETTE HTS
FORT KENT ME 04743

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

69 1200000886420000088648 7792356003

- * 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.