



Statement Date: Sep 5, 2025
Invoice Number: 94568257

Total Amount Due by September 15, 2025	\$214.34
Previous Balance	\$50.65
Payments Received - Thank you!	\$(50.65)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 272.46	\$60.91
Solar Credits	\$180.51
15% Plan Savings	\$(27.08)
Limestone Total	\$153.43

Account Information:
 BRENDA CAMPBELL
 1197 MAIN STREET
 WASHBURN ME 04786

Utility Account Number: 0000240515

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

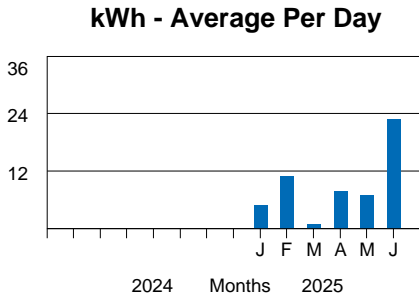
Bill Account Number: 03525-02019

Total Amount Due \$214.34

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

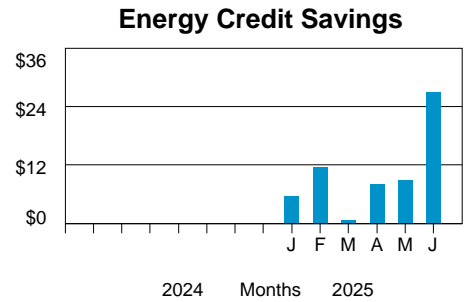
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$27.08

Your cumulative savings \$62



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.	686.28 kWh	2,553 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
03525-02019	Sep 15, 2025	Auto Pay

BRENDA CAMPBELL
PO BOX 332
WASHBURN ME 04786

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

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- * 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.