



Invoice Number: 95118620

Total Amount Due by November 3, 2025	\$141.07
Previous Balance	\$160.75
Payments Received - Thank you!	\$(160.75)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$165.97
15% Plan Savings	\$(24.90)
Limestone Total	\$141.07

Account Information:
 SHELLEY MAKI
 28 PLEASANT RIDGE RD
 CASWELL ME 04750

Utility Account Number: 000000831420
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 53394-70017

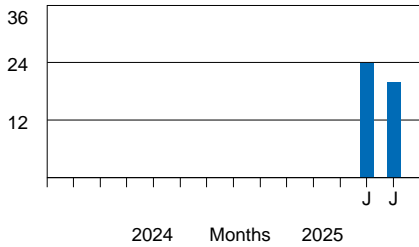
Total Amount Due \$141.07

AUTOPAY Scheduled for Nov. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

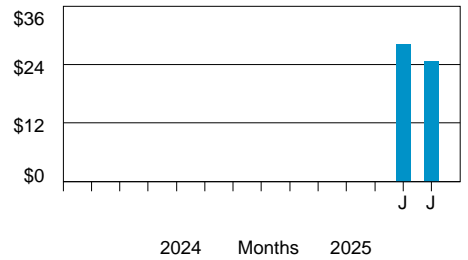


Your Savings


This month
\$24.90

Your cumulative savings
\$53

Energy Credit Savings



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.	 631.00 kWh	 2,104 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
53394-70017	Nov 03, 2025	Auto Pay

SHELLEY MAKI
 28 PLEASANT RIDGE RD
 CASWELL ME 04750

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

69 5300001410730000141078 5339470017

- * 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.