



Invoice Number: 92941278

Total Amount Due by June 16, 2025	\$4.05
Previous Balance	\$0.03
Payments Received - Thank you!	\$(0.03)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$4.77
15% Plan Savings	\$(0.72)
Limestone Total	\$4.05

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

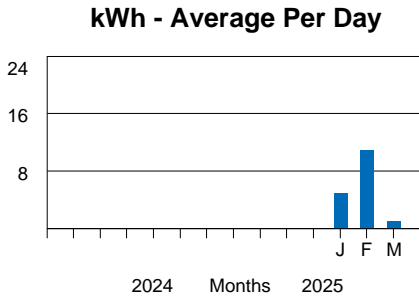
Bill Account Number:
 03525-02019

Total Amount Due \$4.05

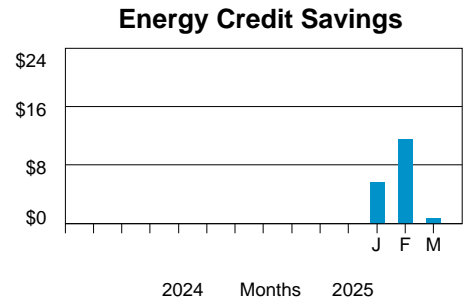
AUTOPAY Scheduled for Jun. 16, 2025

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 **\$0.72**
 Your cumulative savings **\$18**



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.	19.81 kWh	777 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	Jun 16, 2025	Auto Pay

BRENDA CAMPBELL
 PO BOX 332
 WASHBURN ME 04786

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.