



Statement Date: Sep 5, 2025
Invoice Number: 94568832

Account Information:
SHARON CYR
206 MOUNTAIN VIEW
MADAWASKA ME 04756

Utility Account Number:
000000015909

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

Bill Account Number:
71028-22003

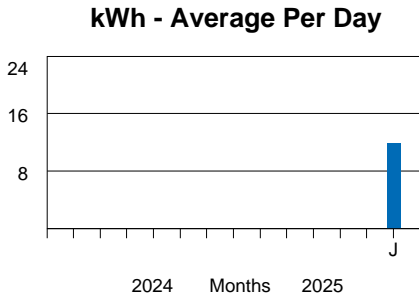
Total Amount Due by September 15, 2025	\$81.83
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$96.27
15% Plan Savings	\$(14.44)
Limestone Total	\$81.83

Total Amount Due \$81.83

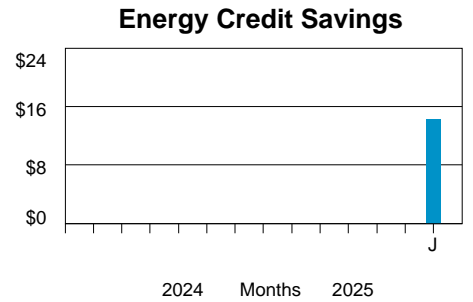
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created



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



Your Savings
This month
\$14.44
Your cumulative savings
\$14



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.	 366.00 kWh	 571 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
71028-22003	Sep 15, 2025	Auto Pay

SHARON CYR
206 MOUNTAIN VIEW
MADAWASKA ME 04756

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

69 4900000818390000081839 7102822003

- * 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.