



Statement Date: Aug 8, 2025  
Invoice Number: 94078964

<b>Total Amount Due by August 18, 2025</b>	<b>\$41.85</b>
Previous Balance	\$38.33
Payments Received - Thank you!	\$(38.33)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$49.23
15% Plan Savings	\$(7.38)
<b>Limestone Total</b>	<b>\$41.85</b>

**Account Information:**  
 GLEN PICARD  
 166 PLEASANT AVE  
 MADAWASKA ME 04756

**Utility Account Number:**  
 0000016220

**Bill Account Number:**  
 79214-99002

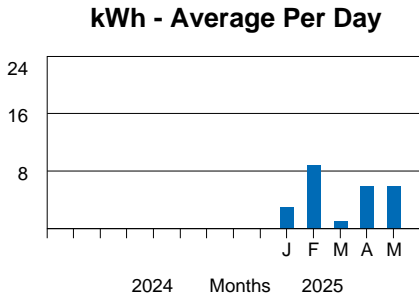
**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

**Total Amount Due \$41.85**

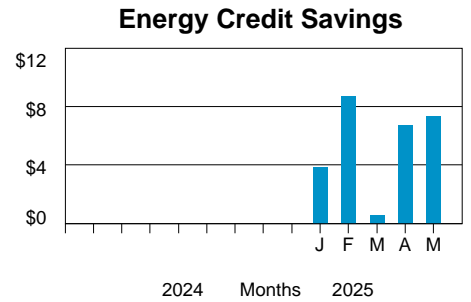
**AUTOPAY Scheduled for Aug. 18, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$7.38**  
 Your cumulative savings  
**\$27**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>187.14 kWh</b>	<b>1,156 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79214-99002	Aug 18, 2025	Auto Pay

GLEN PICARD  
166 PLEASANT AVE  
MADAWASKA ME 04756

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

69 5500000418550000041858 7921499002

- \* 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.