



Statement Date: Nov 6, 2025
Invoice Number: 95579764

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

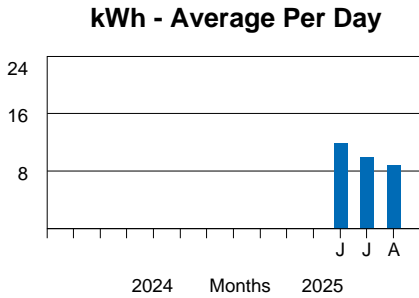
Total Amount Due by November 17, 2025	\$60.36
Previous Balance	\$66.17
Payments Received - Thank you!	\$(66.17)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$71.01
15% Plan Savings	\$(10.65)
Limestone Total	\$60.36

Total Amount Due \$60.36

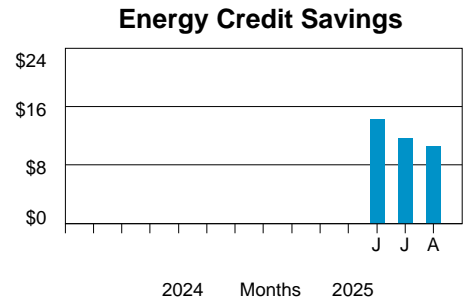
AUTOPAY Scheduled for Nov. 17, 2025

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
\$10.65
Your cumulative savings
\$37



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.	270.00 kWh	1,453 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
71028-22003	Nov 17, 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

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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.