



Statement Date: Oct 6, 2025

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Invoice Number: 95118503

<b>Total Amount Due by October 16, 2025</b>	<b>\$66.17</b>
Previous Balance	\$81.83
Payments Received - Thank you!	\$(81.83)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$77.85
15% Plan Savings	\$(11.68)
<b>Limestone Total</b>	<b>\$66.17</b>

**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

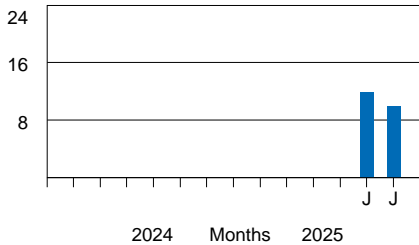
**Total Amount Due \$66.17**

**AUTOPAY Scheduled for Oct. 16, 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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kWh - Average Per Day

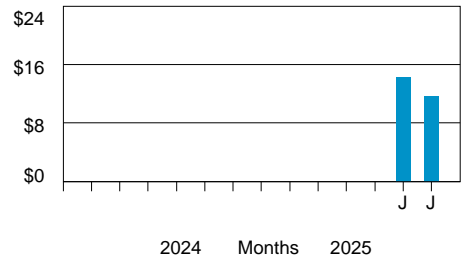


**Your Savings**


This month  
**\$11.68**

Your cumulative savings  
**\$26**

Energy Credit Savings



**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>296.00 kWh</b>	 <b>1,032 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>
71028-22003	Oct 16, 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 6200000661720000066179 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.