



Statement Date: Sep 5, 2025  
Invoice Number: 94568669

**Account Information:**  
TRUMAN MCCAUSLAND  
356 GARFIELD RD  
GARFIELD ME 04732

**Utility Account Number:**  
0000083600

**Bill Account Number:**  
35634-82014

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

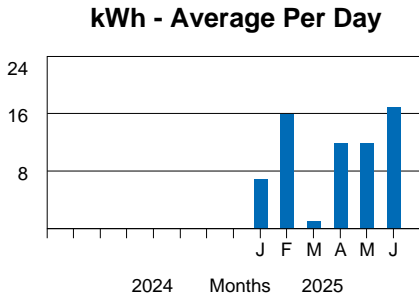
<b>Total Amount Due by September 15, 2025</b>	<b>\$132.34</b>
Previous Balance	\$79.83
Payments Received - Thank you!	\$(79.83)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh 96.95	\$21.67
Solar Credits	\$130.20
15% Plan Savings	\$(19.53)
<b>Limestone Total</b>	<b>\$110.67</b>

**Total Amount Due \$132.34**

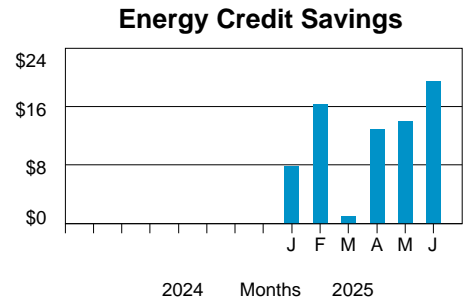
**AUTOPAY Scheduled for Sep. 15, 2025**

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  
**\$19.53**  
Your cumulative savings  
**\$72**



**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>495.00 kWh</b>	<b>2,980 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>
35634-82014	Sep 15, 2025	Auto Pay

TRUMAN MCCAUSLAND  
356 GARFIELD RD  
GARFIELD ME 04732

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

69 5300001323430000132342 3563482014

- \* 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.