



Statement Date: Sep 5, 2025
Invoice Number: 94568634

Account Information:
JASON ROY
16 VIOLETTE HTS
FORT KENT ME 04743

Utility Account Number:
000001391705

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

Bill Account Number:
77923-56003

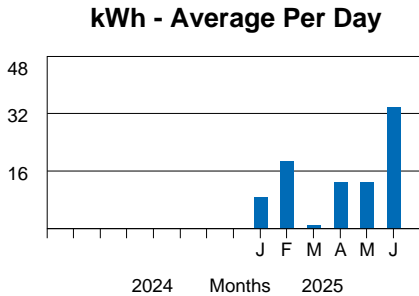
Total Amount Due by September 15, 2025	\$358.40
Previous Balance	\$88.64
Payments Received - Thank you!	\$(88.64)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 592.86	\$132.54
Solar Credits	\$265.72
15% Plan Savings	\$(39.86)
Limestone Total	\$225.86

Total Amount Due \$358.40

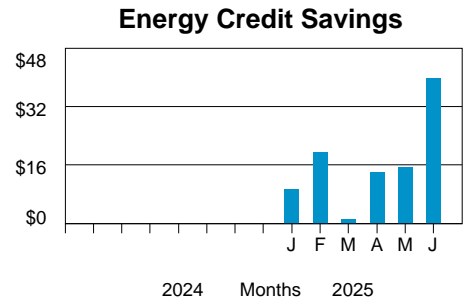
AUTOPAY Scheduled for Sep. 15, 2025

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
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Your Savings
This month \$39.86
Your cumulative savings \$100



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.	1,010.23 kWh	4,132 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
77923-56003	Sep 15, 2025	Auto Pay

JASON ROY
16 VIOLETTE HTS
FORT KENT ME 04743

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.