



Invoice Number: 95118523

Total Amount Due by October 16, 2025	\$238.11
Previous Balance	\$137.05
Payments Received - Thank you!	\$(137.05)
Adjustment Totals	\$137.05
Balance Remaining	\$137.05

Account Information:
 EDFORD ROY
 3351 AROOSTOOK RD
 EAGLE LAKE ME 04739

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$118.89
15% Plan Savings	\$(17.83)
Limestone Total	\$101.06

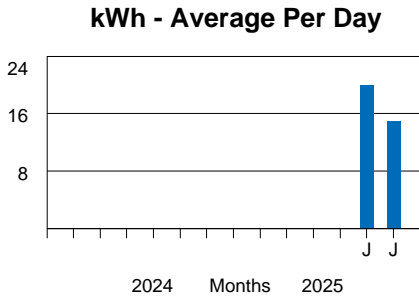
Utility Account Number: 000000772467
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Other Charges	
Returned Check	\$137.05
Total of Other Charges	\$137.05
Total Amount Due	\$238.11

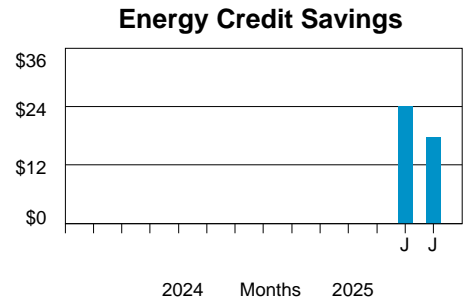
Bill Account Number:
 45331-79005

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
\$17.83
 Your cumulative savings
\$42



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.	452.00 kWh	1,660 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
45331-79005	Oct 16, 2025	\$238.11

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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EDFORD ROY
 3351 AROOSTOOK RD
 EAGLE LAKE ME 04739

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.