



Invoice Number: 94568853

<b>Total Amount Due by September 15, 2025</b>	<b>\$137.05</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$161.23
15% Plan Savings	\$(24.18)
<b>Limestone Total</b>	<b>\$137.05</b>

**Account Information:**

EDFORD ROY  
3351 AROOSTOOK RD  
EAGLE LAKE ME 04739

**Utility Account Number:**

000000772467

**Electric Distribution Company:**

Maine Public District - Solar  
1-800-440-1111

**Total Amount Due**

**\$137.05**

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

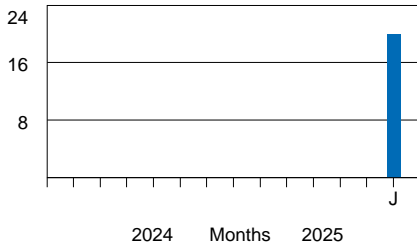
**Bill Account Number:**

45331-79005

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**

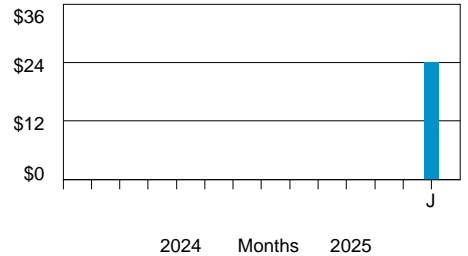


**Your Savings**

**This month**  
**\$24.18**

**Your cumulative savings**  
**\$24**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**613.00 kWh**

**Clean Impact CO2 Equivalent**



**956 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
45331-79005	Sep 15, 2025	Auto Pay

EDFORD ROY  
3351 AROOSTOOK RD  
EAGLE LAKE ME 04739

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

69 9900001370590000137052 4533179005

- \* 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.