



Invoice Number: 96141305

Total Amount Due by January 15, 2026	\$79.94
Previous Balance	\$161.89
Payments Received - Thank you!	\$(161.89)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$94.05
15% Plan Savings	\$(14.11)
Limestone Total	\$79.94

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

Utility Account Number: 000001391705

Bill Account Number: 77923-56003

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

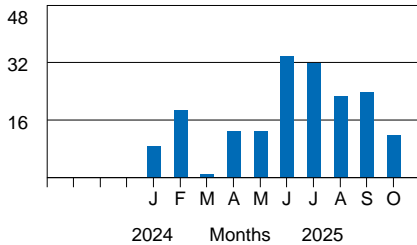
Total Amount Due \$79.94

AUTOPAY Scheduled for Jan. 15, 2026

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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kWh - Average Per Day

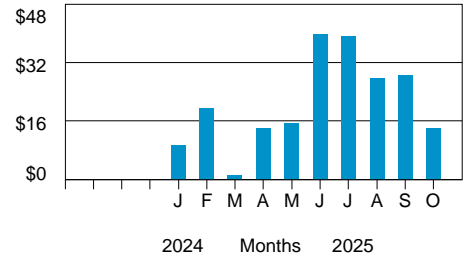


Your Savings

This month \$14.11

Your cumulative savings \$210

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



357.57 kWh

Clean Impact CO2 Equivalent



8,479 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
77923-56003	Jan 15, 2026	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

69 5900000799490000079948 7792356003

- * 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.