



Statement Date: Mar 6, 2026  
Invoice Number: 96822208

<b>Total Amount Due by March 16, 2026</b>	<b>\$300.26</b>
Previous Balance	\$298.92
Payments Received - Thank you!	\$(298.92)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$353.25
15% Plan Savings	\$(52.99)
<b>Limestone Total</b>	<b>\$300.26</b>

**Account Information:**  
NICOLLETTE A AVILES  
179 E MAIN STREET  
FORT KENT ME 04743

**Utility Account Number:** 000010650488  
**Electric Distribution Company:** Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**  
76068-47015

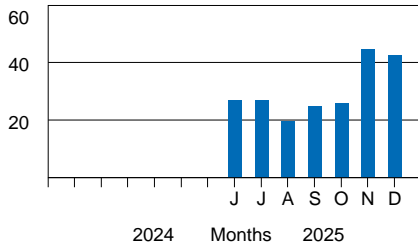
**Total Amount Due \$300.26**

**AUTOPAY Scheduled for Mar. 16, 2026**

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 care@nautilussolar.com
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kWh - Average Per Day

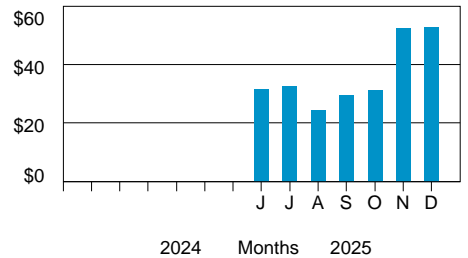


**Your Savings**

**This month \$52.99**

**Your cumulative savings \$256**

Energy Credit Savings



**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.



**1,343.00 kWh**



**10,107 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76068-47015	Mar 16, 2026	Auto Pay

NICOLLETTE A AVILES  
179 E MAIN STREET  
FORT KENT ME 04743

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

69 7900003002690000300260 7606847015

- \* 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.