



Statement Date: Mar 6, 2026

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Invoice Number: 96822242

Total Amount Due by March 16, 2026	\$222.33
Previous Balance	\$198.09
Payments Received - Thank you!	\$(198.09)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$261.57
15% Plan Savings	\$(39.24)
Limestone Total	\$222.33

Account Information:
 NANCY D YOUNG
 210 ACADEMY ST
 PRESQUE ISLE ME 04769

Total Amount Due \$222.33

Utility Account Number: 000010690446
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

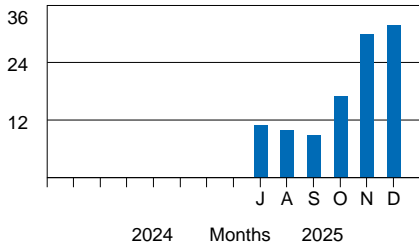
AUTOPAY Scheduled for Mar. 16, 2026

Bill Account Number: 27567-05005

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

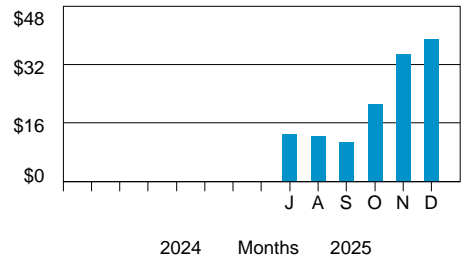


Your Savings

This month \$39.24

Your cumulative savings \$132

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.



994.44 kWh



5,207 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
27567-05005	Mar 16, 2026	Auto Pay

NANCY D YOUNG
210 ACADEMY ST APT 27
PRESQUE ISLE ME 04769

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

69 8500002223350000222333 2756705005

- * 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.