



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822491

<b>Total Amount Due by March 16, 2026</b>	<b>\$34.48</b>
Previous Balance	\$79.30
Payments Received - Thank you!	\$(79.30)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$40.56
15% Plan Savings	\$(6.08)
<b>Limestone Total</b>	<b>\$34.48</b>

**Account Information:**  
 CHLOE E LEVESQUE  
 133 11TH AVE  
 MADAWASKA ME 04756

**Utility Account Number:** 000010673275

**Bill Account Number:** 15934-20011

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

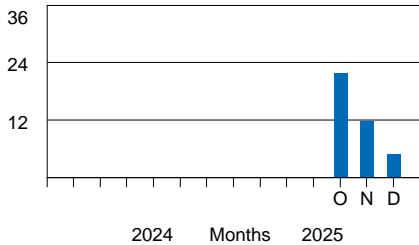
**Total Amount Due \$34.48**

**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

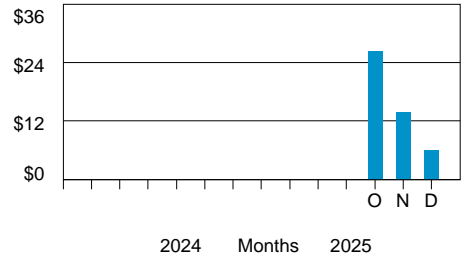


**Your Savings**

This month \$6.08

Your cumulative savings \$47

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.



154.20 kWh



1,842 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>
15934-20011	Mar 16, 2026	Auto Pay

CHLOE E LEVESQUE  
133 11TH AVE  
MADAWASKA ME 04756

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

69 3900000344890000034486 1593420011

- \* 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.