Statement Date: Feb 5, 2026
Invoice Number: 96516145

Total Amount Due by February 17, 2026	$298.92
Previous Balance	$177.96
Payments Received - Thank you!	$(177.96)
Balance Remaining	$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	$351.67
15% Plan Savings	$(52.75)
Limestone Total	**$298.92**

Total Amount Due **$298.92**

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

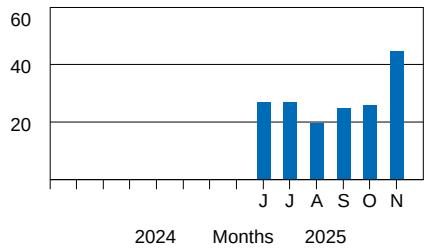
Bill Account Number:
76068-47015

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

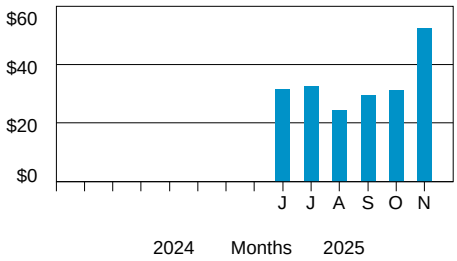


Your Savings

This month
$52.75

Your cumulative savings
$203

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.	1,337.00 kWh	8,014 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.

Your Bill Account Number	Due Date	Amount Due
76068-47015	Feb 17, 2026	Auto Pay

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

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 13000029892300002989 20 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.

298.92