



Statement Date: Feb 5, 2026

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Invoice Number: 96516283

Total Amount Due by February 17, 2026	\$119.45
Previous Balance	\$171.49
Payments Received - Thank you!	\$(171.49)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$140.53
15% Plan Savings	\$(21.08)
Limestone Total	\$119.45

Account Information:
 RAMONA M LAVOIE
 127 PLEASANT AVE
 MADAWASKA ME 04756

Utility Account Number: 000001485655

Bill Account Number: 14732-32004

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

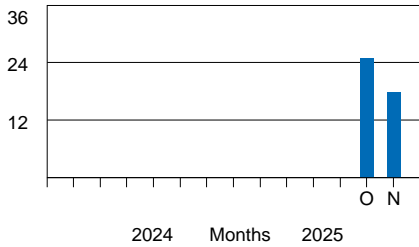
Total Amount Due \$119.45

AUTOPAY Scheduled for Feb. 17, 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

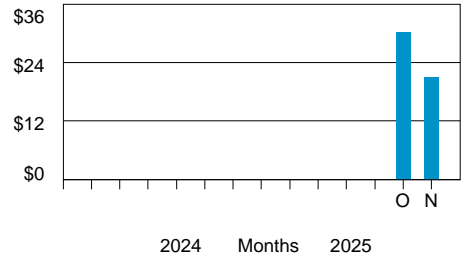


Your Savings

This month \$21.08

Your cumulative savings \$51

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



534.28 kWh

Clean Impact CO2 Equivalent



2,028 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
14732-32004	Feb 17, 2026	Auto Pay

RAMONA M LAVOIE
127 PLEASANT AVE
MADAWASKA ME 04756

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

69 6000001194500000119457 1473232004

- * 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.