



Invoice Number: 96516408

Total Amount Due by February 17, 2026	\$332.67
Previous Balance	\$204.62
Payments Received - Thank you!	\$(204.62)
Adjustment Totals	\$224.62
Balance Remaining	\$224.62

Account Information:
 ZACHERY CORRIVEAU
 147 FRASER AVE
 MADAWASKA ME 04756

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$127.12
15% Plan Savings	\$(19.07)
Limestone Total	\$108.05

Utility Account Number: 000010684164
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

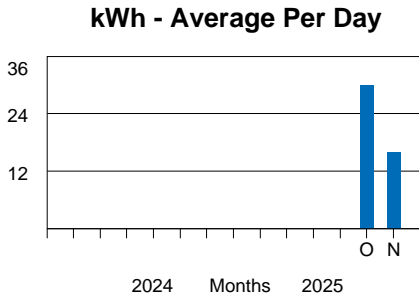
Other Charges	
Returned Check	\$204.62
Returned Item Charge	\$20.00
Total of Other Charges	\$224.62
Total Amount Due	\$332.67

Bill Account Number:
 03946-92012

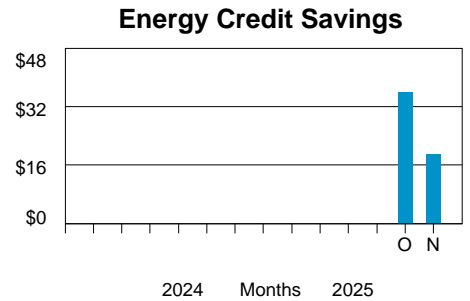
AUTOPAY Scheduled for Feb. 17, 2026

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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Your Savings
 This month
\$19.07
 Your cumulative savings
\$55



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.	483.27 kWh	2,180 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
03946-92012	Feb 17, 2026	Auto Pay

ZACHERY CORRIVEAU
 147 FRASER AVE
 MADAWASKA ME 04756

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

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Message Center Continued

- * 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.