



Invoice Number: 96822325

| | |
|---|----------------|
| Total Amount Due by March 16, 2026 | \$23.76 |
| Previous Balance | \$54.82 |
| Payments Received - Thank you! | \$(54.82) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 1, 2025 to Dec 31, 2025 | |
| Solar Credits | \$27.95 |
| 15% Plan Savings | \$(4.19) |
| Limestone Total | \$23.76 |

Account Information:
 RONALD V. ALBERT
 176 13 AVE
 MADAWASKA ME 04756

Utility Account Number:
 000000046482

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

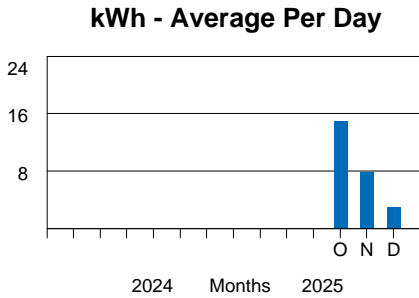
Bill Account Number:
 04312-47003

Total Amount Due \$23.76

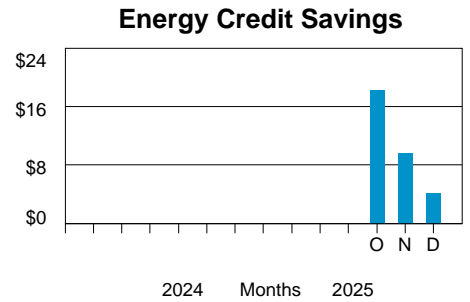
AUTOPAY Scheduled for Mar. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month **\$4.19**
 Your cumulative savings **\$32**



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. | 106.27 kWh | 1,271 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 |
| 04312-47003 | Mar 16, 2026 | Auto Pay |

RONALD V. ALBERT
176 13 AVE
MADAWASKA ME 04756

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

69 4300000237630000023769 0431247003

- * 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.