



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96516593

<b>Total Amount Due by February 17, 2026</b>	<b>\$31.94</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$37.58
15% Plan Savings	\$(5.64)
<b>Limestone Total</b>	<b>\$31.94</b>

**Account Information:**

FREDERICK PAGE  
1391 WASHBURN RD  
WASHBURN ME 04786

**Utility Account Number:**

000001936822

**Electric Distribution Company:**

Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**

67248-25009

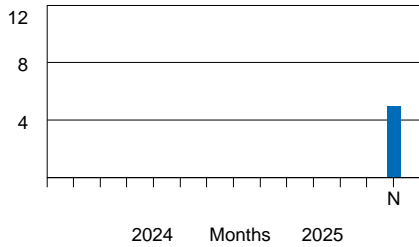
**Total Amount Due \$31.94**

**AUTOPAY Scheduled for Feb. 17, 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@nautilussolar.com
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**kWh - Average Per Day**

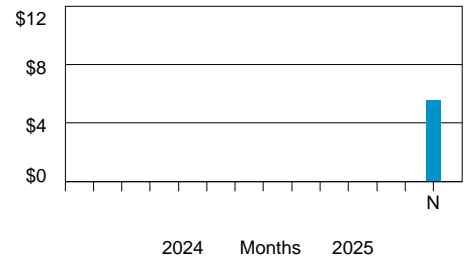


**Your Savings**

**This month \$5.64**

**Your cumulative savings \$6**

**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.



**142.84 kWh**



**223 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67248-25009	Feb 17, 2026	Auto Pay

FREDERICK PAGE  
1391 WASHBURN RD  
WASHBURN ME 04786

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

69 9700000319470000031940 6724825009

- \* 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.