



Invoice Number: 95579821

Total Amount Due by November 17, 2025	\$138.85
Previous Balance	\$185.56
Payments Received - Thank you!	\$(185.56)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$163.35
15% Plan Savings	\$(24.50)
Limestone Total	\$138.85

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

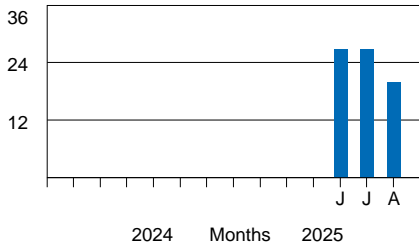
Total Amount Due \$138.85

AUTOPAY Scheduled for Nov. 17, 2025

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

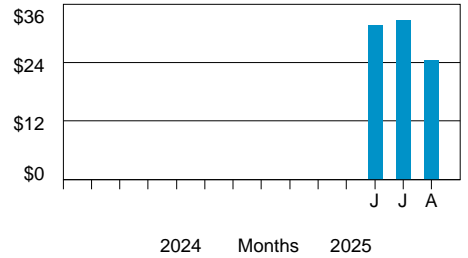


Your Savings

This month \$24.50

Your cumulative savings \$89

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.



621.00 kWh



3,514 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
76068-47015	Nov 17, 2025	Auto Pay

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 5200001388520000138850 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.