



Invoice Number: 97123099

<b>Total Amount Due by April 16, 2026</b>	<b>\$0.20</b>
Previous Balance	\$7.45
Payments Received - Thank you!	\$(7.45)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$0.24
15% Plan Savings	\$(0.04)
<b>Limestone Total</b>	<b>\$0.20</b>

**Account Information:**  
 ELIZABETH PINETTE  
 25 W MARKET STREET APT 1  
 FORT KENT ME 04743

**Utility Account Number:** 000010713882  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

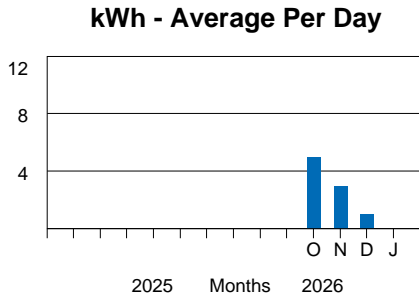
**Bill Account Number:**  
 06298-54008

**Total Amount Due \$0.20**

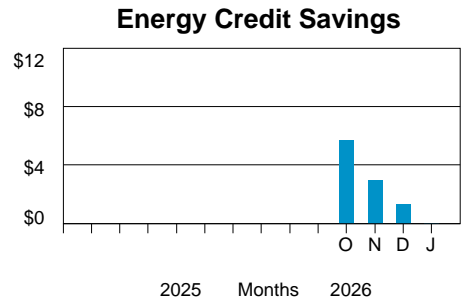
**AUTOPAY Scheduled for Apr. 16, 2026**

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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**Your Savings**  
 This month **\$0.04**  
 Your cumulative savings **\$10**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	0.81 kWh	398 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06298-54008	Apr 16, 2026	Auto Pay

ELIZABETH PINETTE  
 25 W MARKET STREET APT 1  
 FORT KENT ME 04743

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

69 5400000002040000000204 0629854008

- \* 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.