



Invoice Number: 96822701

Total Amount Due by March 16, 2026	\$22.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$26.31
15% Plan Savings	\$(3.95)
Limestone Total	\$22.36

Account Information:
 CEJAY LEVESQUE
 98 BROOKSIDE DR LOT 96
 FORT KENT ME 04743

Total Amount Due \$22.36

Utility Account Number: 000001844463
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

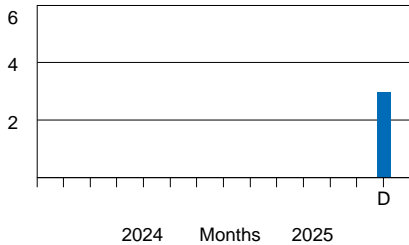
AUTOPAY Scheduled for Mar. 16, 2026

Bill Account Number: 58278-71013

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

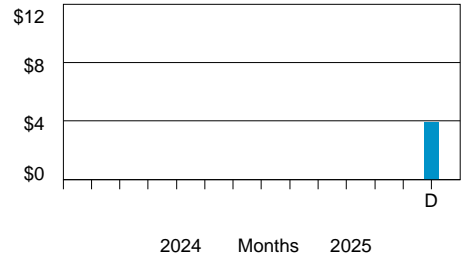


Your Savings

This month \$3.95

Your cumulative savings \$4

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



100.02 kWh

Clean Impact CO2 Equivalent



156 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

Your Bill Account Number	Due Date	Amount Due
58278-71013	Mar 16, 2026	Auto Pay

CEJAY LEVESQUE
98 BROOKSIDE DR LOT 96
FORT KENT ME 04743

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

69 0800000223680000022361 5827871013

- * 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.