



Statement Date: Apr 6, 2026
Invoice Number: 97123408

Account Information:
MARIYA PELLETIER
899 MAIN STREET
SAINT FRANCIS ME 04774

Utility Account Number: 000001999432

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

Bill Account Number: 45831-69013

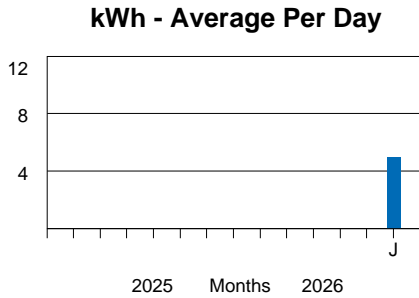
Total Amount Due by April 16, 2026	\$40.75
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$47.94
15% Plan Savings	\$(7.19)
Limestone Total	\$40.75

Total Amount Due \$40.75

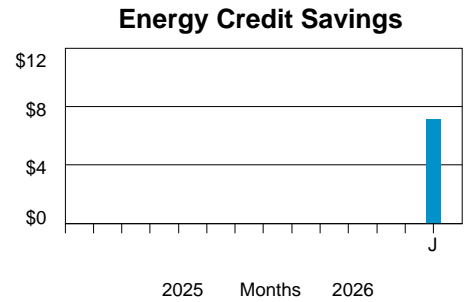
AUTOPAY Scheduled for Apr. 16, 2026

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
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Your Savings
This month **\$7.19**
Your cumulative savings **\$7**



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.	159.71 kWh	249 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
45831-69013	Apr 16, 2026	Auto Pay

MARIYA PELLETIER
899 MAIN STREET
SAINT FRANCIS ME 04774

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

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- * 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.