



Statement Date: Jan 6, 2026
Invoice Number: 96141796

Account Information:
CHLOE E LEVESQUE
133 11TH AVE
MADAWASKA ME 04756

Utility Account Number:
000010673275

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

Bill Account Number:
15934-20011

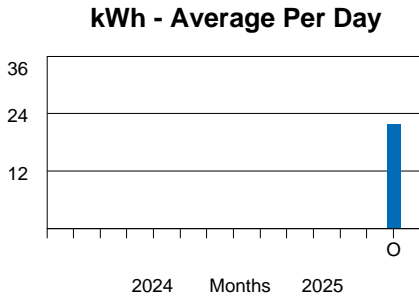
Total Amount Due by January 16, 2026	\$150.36
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$176.90
15% Plan Savings	\$(26.54)
Limestone Total	\$150.36

Total Amount Due \$150.36

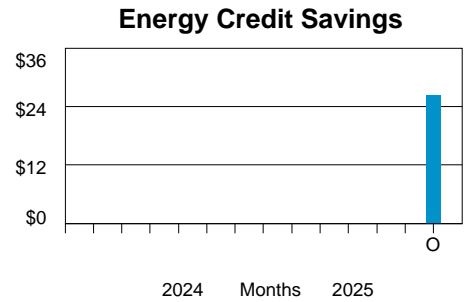
AUTOPAY Scheduled for Jan. 16, 2026

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
\$26.54
Your cumulative savings
\$27



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.	672.56 kWh	1,048 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
15934-20011	Jan 16, 2026	Auto Pay

CHLOE E LEVESQUE
133 11TH AVE
MADAWASKA ME 04756

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

69 3400001503640000150366 1593420011

- * 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.