



Statement Date: Mar 6, 2026
Invoice Number: 96822458

Account Information:
ZACHERY CORRIVEAU
147 FRASER AVE
MADAWASKA ME 04756

Utility Account Number: 000010684164

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

Bill Account Number: 03946-92012

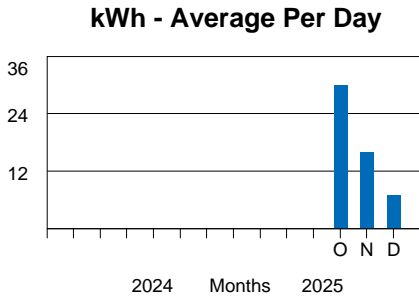
Total Amount Due by March 16, 2026	\$399.49
Previous Balance	\$332.67
Payments Received - Thank you!	\$(332.67)
Adjustment Totals	\$352.67
Balance Remaining	\$352.67
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$55.08
15% Plan Savings	\$(8.26)
Limestone Total	\$46.82

Other Charges	
Returned Check	\$332.67
Returned Item Charge	\$20.00
Total of Other Charges	\$352.67
Total Amount Due	\$399.49

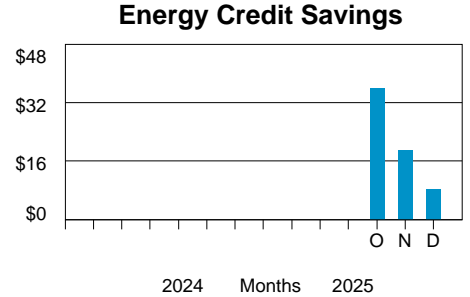
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$8.26**
Your cumulative savings **\$63**



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.	209.42 kWh	2,506 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
03946-92012	Mar 16, 2026	Auto Pay

ZACHERY CORRIVEAU
147 FRASER AVE
MADAWASKA ME 04756

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

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Message Center Continued

- * 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.