



Statement Date: Feb 5, 2026

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Invoice Number: 96516294

| | |
|---|----------------|
| Total Amount Due by February 17, 2026 | \$85.69 |
| Previous Balance | \$162.74 |
| Payments Received - Thank you! | \$(162.74) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 1, 2025 to Nov 30, 2025 | |
| Solar Credits | \$100.81 |
| 15% Plan Savings | \$(15.12) |
| Limestone Total | \$85.69 |

Account Information:

CLAUDA F DIONNE
130 16TH AVE
MADAWASKA ME 04756

Utility Account Number:

000010640265

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

96695-16017

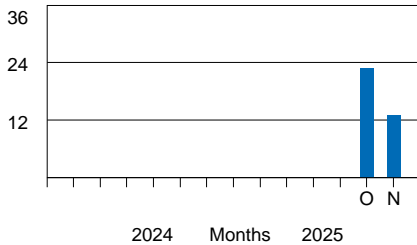
Total Amount Due \$85.69

AUTOPAY Scheduled for Feb. 17, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

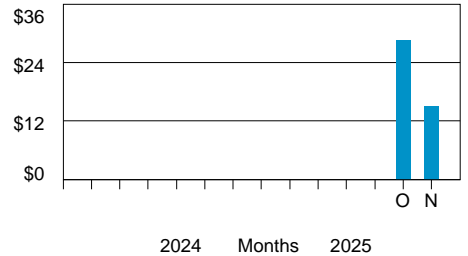


Your Savings

This month \$15.12

Your cumulative savings \$44

Energy Credit Savings



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.



383.28 kWh



1,732 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 |
| 96695-16017 | Feb 17, 2026 | Auto Pay |

CLAUDA F DIONNE
130 16TH AVE
MADAWASKA ME 04756

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

69 4600000856960000085697 9669516017

- * 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.