



Invoice Number: 97123232

Total Amount Due by April 16, 2026	\$8.85
Previous Balance	\$8.62
Payments Received - Thank you!	\$(8.62)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$10.41
15% Plan Savings	\$(1.56)
Limestone Total	\$8.85

Account Information:
 LISA HEWITT
 290 SKYWAY ST LOT 6
 PRESQUE ISLE ME 04769

Utility Account Number: 000001917210

Bill Account Number: 18222-28018

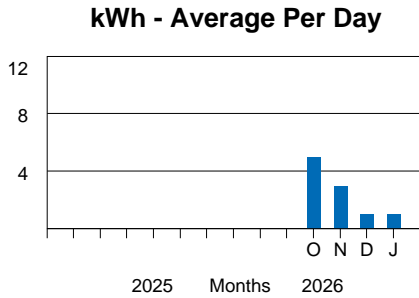
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due \$8.85

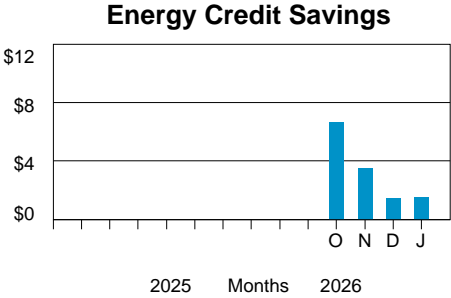
AUTOPAY Scheduled for Apr. 16, 2026

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 **\$1.56**
 Your cumulative savings **\$13**



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.	34.69 kWh	521 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
18222-28018	Apr 16, 2026	Auto Pay

LISA HEWITT
 290 SKYWAY ST LOT 6
 PRESQUE ISLE ME 04769

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.