



Statement Date: Feb 5, 2026

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Invoice Number: 96515732

Total Amount Due by February 17, 2026	\$25.55
Previous Balance	\$54.25
Payments Received - Thank you!	\$(54.25)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$30.06
15% Plan Savings	\$(4.51)
Limestone Total	\$25.55

Account Information:

BRENDA CAMPBELL
1197 MAIN STREET
WASHBURN ME 04786

Utility Account Number:

0000240515

Electric Distribution Company:

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

Bill Account Number:

03525-02019

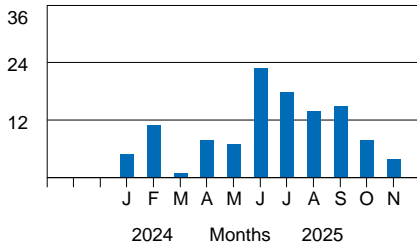
Total Amount Due \$25.55

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
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kWh - Average Per Day

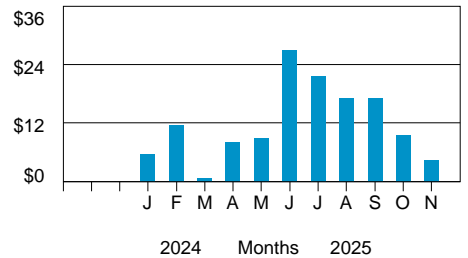


Your Savings

This month \$4.51

Your cumulative savings \$132

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.



114.27 kWh



5,328 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
03525-02019	Feb 17, 2026	Auto Pay

BRENDA CAMPBELL
PO BOX 332
WASHBURN ME 04786

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

69 9600000255560000025554 0352502019

- * 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.