



Statement Date: Jan 6, 2026

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Invoice Number: 96141717

Total Amount Due by January 16, 2026	\$69.47
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$81.73
15% Plan Savings	\$(12.26)
Limestone Total	\$69.47

Account Information:

CAROL LONG
13 RIVERSIDE DR N
WASHBURN ME 04786

Utility Account Number:

000001894070

Electric Distribution Company:

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

Bill Account Number:

43079-76007

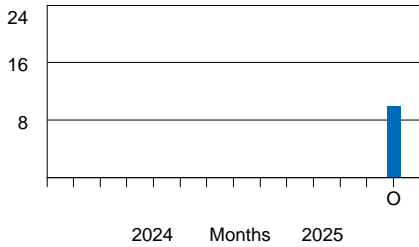
Total Amount Due \$69.47

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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kWh - Average Per Day

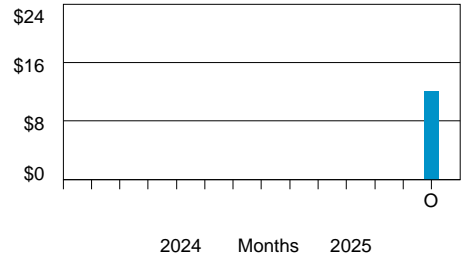


Your Savings

This month \$12.26

Your cumulative savings \$12

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.



310.74 kWh



484 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
43079-76007	Jan 16, 2026	Auto Pay

CAROL LONG
13 RIVERSIDE DR N
WASHBURN ME 04786

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

69 8900000694790000069473 4307976007

- * 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.