



Invoice Number: 96515992

<b>Total Amount Due by February 17, 2026</b>	<b>\$42.05</b>
Previous Balance	\$79.94
Payments Received - Thank you!	\$(79.94)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$49.47
15% Plan Savings	\$(7.42)
<b>Limestone Total</b>	<b>\$42.05</b>

**Account Information:**  
 JASON ROY  
 16 VIOLETTE HTS  
 FORT KENT ME 04743

**Utility Account Number:** 000001391705

**Bill Account Number:** 77923-56003

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

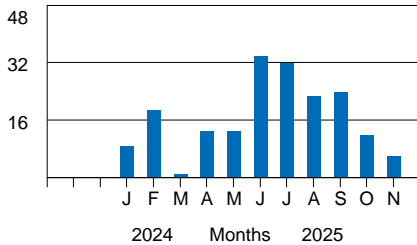
**Total Amount Due \$42.05**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

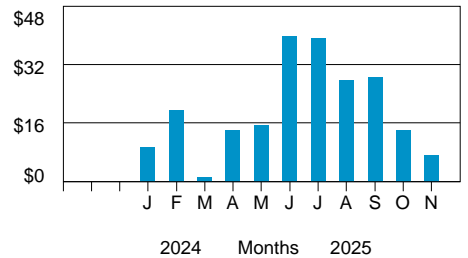


**Your Savings**

This month \$7.42

Your cumulative savings \$218

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



188.07 kWh

**Clean Impact CO2 Equivalent**



8,772 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77923-56003	Feb 17, 2026	Auto Pay

JASON ROY  
16 VIOLETTE HTS  
FORT KENT ME 04743

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

69 5000000420500000042058 7792356003

- \* 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.