



Invoice Number: 96516559

|  |                 |
|--|-----------------|
| <b>Total Amount Due by February 17, 2026</b> | <b>\$223.54</b> |
| Previous Balance                             | \$0.00          |
| Balance Remaining                            | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b> |                 |
| Solar Credits                                       | \$262.99        |
| 15% Plan Savings                                    | \$(39.45)       |
| <b>Limestone Total</b>                              | <b>\$223.54</b> |

**Account Information:**

ANDRNA E CHRISTOPHER  
8 PINKHAM AVENUES  
FORT KENT ME 04743

**Total Amount Due \$223.54**

**Utility Account Number:**

000001948827

**Electric Distribution Company:**

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

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

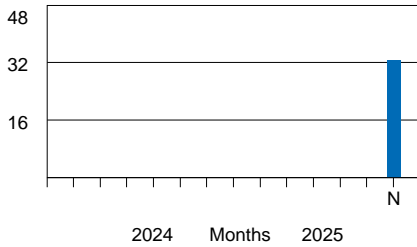
**Bill Account Number:**

19772-65009

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

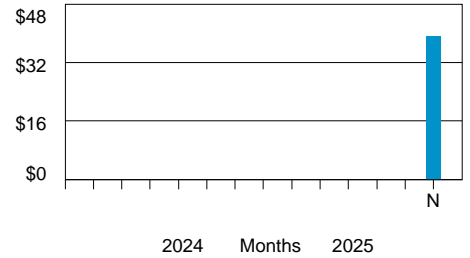


**Your Savings**

**This month \$39.45**

**Your cumulative savings \$39**

**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**



**999.86 kWh**

**Clean Impact CO2 Equivalent**



**1,559 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 |
|--------------------------|--------------|------------|
| 19772-65009              | Feb 17, 2026 | Auto Pay   |

ANDRNA E CHRISTOPHER  
8 PINKHAM AVENUES  
FORT KENT ME 04743

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

69 7000002235400000223540 1977265009

- \* 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.