



Statement Date: Apr 6, 2026
Invoice Number: 97123371

Account Information:
CEJAY LEVESQUE
98 BROOKSIDE DR LOT 96
FORT KENT ME 04743

Utility Account Number:
000001844463

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

Bill Account Number:
58278-71013

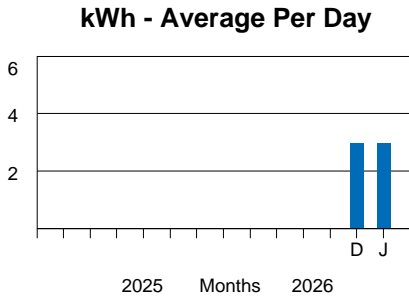
Total Amount Due by April 16, 2026	\$22.64
Previous Balance	\$22.36
Payments Received - Thank you!	\$(22.36)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$26.63
15% Plan Savings	\$(3.99)
Limestone Total	\$22.64

Total Amount Due \$22.64

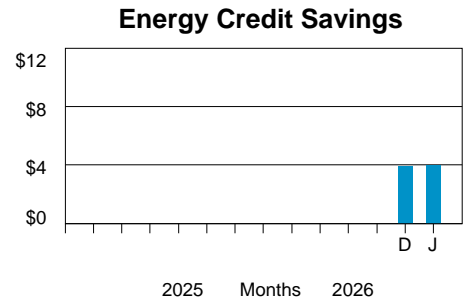
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$3.99
Your cumulative savings \$8



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.	88.73 kWh	294 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
58278-71013	Apr 16, 2026	Auto Pay

CEJAY LEVESQUE
98 BROOKSIDE DR LOT 96
FORT KENT ME 04743

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

69 6400000226440000022641 5827871013

- * 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.