



Statement Date: Feb 5, 2026
Invoice Number: 96516494

Account Information:
LISA HEWITT
290 SKYWAY ST LOT 6
PRESQUE ISLE ME 04769

Utility Account Number:
000001917210

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

Bill Account Number:
18222-28018

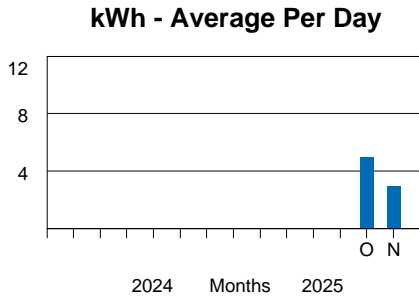
Total Amount Due by February 17, 2026	\$20.22
Previous Balance	\$38.06
Payments Received - Thank you!	\$(38.06)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$23.79
15% Plan Savings	\$(3.57)
Limestone Total	\$20.22

Total Amount Due \$20.22

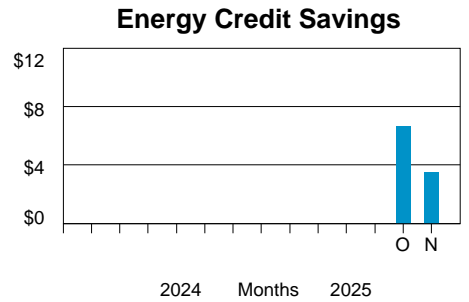
AUTOPAY Scheduled for Feb. 17, 2026

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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Your Savings
This month **\$3.57**
Your cumulative savings **\$10**



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.	90.46 kWh	406 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
18222-28018	Feb 17, 2026	Auto Pay

LISA HEWITT
290 SKYWAY ST LOT 6
PRESQUE ISLE ME 04769

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

69 8400000202240000020221 1822228018

- * 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.