



Invoice Number: 96141638

Total Amount Due by January 15, 2026	\$32.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$38.07
15% Plan Savings	\$(5.71)
Limestone Total	\$32.36

Account Information:

ELIZABETH PINETTE
25 W MARKET STREET APT 1
FORT KENT ME 04743

Utility Account Number:

000010713882

Electric Distribution Company:

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

Bill Account Number:

06298-54008

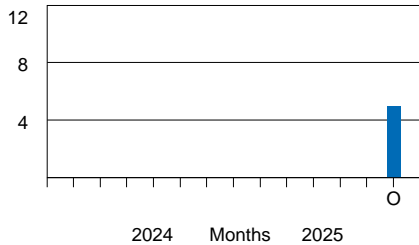
Total Amount Due \$32.36

AUTOPAY Scheduled for Jan. 15, 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

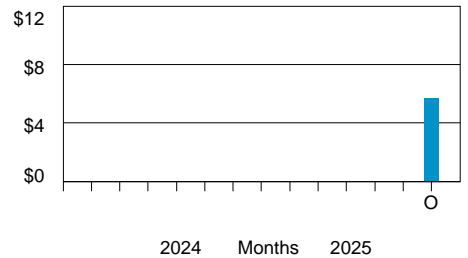


Your Savings

This month
\$5.71

Your cumulative savings
\$6

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



144.73 kWh

Clean Impact CO2 Equivalent



226 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
06298-54008	Jan 15, 2026	Auto Pay

ELIZABETH PINETTE
25 W MARKET STREET APT 1
FORT KENT ME 04743

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

69 7000000323600000032364 0629854008

- * 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.