



Invoice Number: 96822533

<b>Total Amount Due by March 16, 2026</b>	<b>\$6.70</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$7.88
15% Plan Savings	\$(1.18)
<b>Limestone Total</b>	<b>\$6.70</b>

**Account Information:**

LITA DAIGLE  
126 US RT 1  
FRENCHVILLE ME 04756

**Utility Account Number:**

000001836477

**Electric Distribution Company:**

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

**Total Amount Due \$6.70**

**AUTOPAY Scheduled for Mar. 16, 2026**

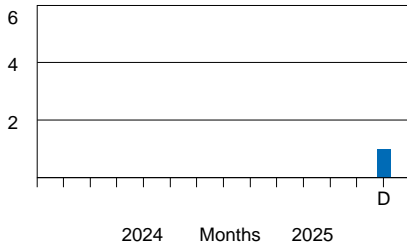
**Bill Account Number:**

12595-62001

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

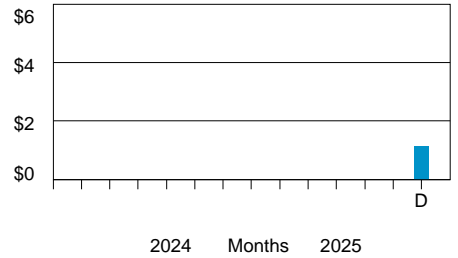


**Your Savings**

**This month \$1.18**

**Your cumulative savings \$1**

**Energy Credit Savings**



**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.



**31.26 kWh**



**49 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
12595-62001	Mar 16, 2026	Auto Pay

LITA DAIGLE  
126 US RT 1  
FRENCHVILLE ME 04756

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

69 9100000067010000006700 1259562001

- \* 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.