



Invoice Number: 96141750

Total Amount Due by January 16, 2026	\$204.62
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$240.73
15% Plan Savings	\$(36.11)
Limestone Total	\$204.62

Account Information:
 ZACHERY CORRIVEAU
 147 FRASER AVE
 MADAWASKA ME 04756

Total Amount Due \$204.62

Utility Account Number: 000010684164
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

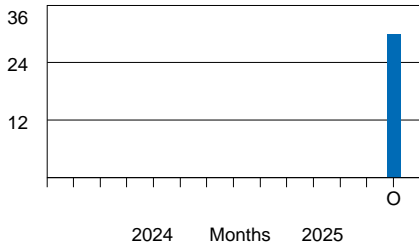
AUTOPAY Scheduled for Jan. 16, 2026

Bill Account Number:
 03946-92012

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

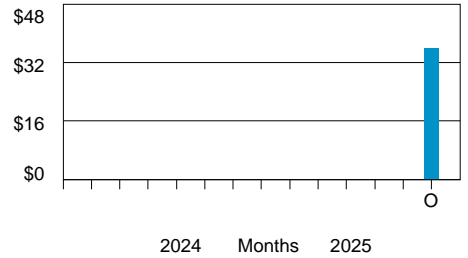


Your Savings



This month \$36.11

Your cumulative savings \$36

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.	 915.20 kWh	 1,427 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
03946-92012	Jan 16, 2026	Auto Pay

ZACHERY CORRIVEAU
 147 FRASER AVE
 MADAWASKA ME 04756

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

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- * 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.