



Invoice Number: 96141621

Total Amount Due by January 15, 2026	\$133.23
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$156.74
15% Plan Savings	\$(23.51)
Limestone Total	\$133.23

Account Information:

ARTHUR LAMOREAU
139 PLEASANT AVE
MADAWASKA ME 04756

Total Amount Due \$133.23

Utility Account Number:

00000016691

Electric Distribution Company:

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

AUTOPAY Scheduled for Jan. 15, 2026

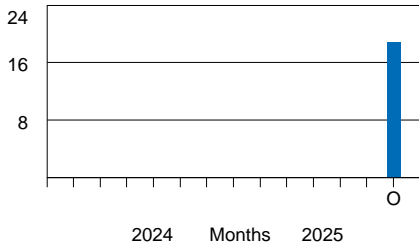
Bill Account Number:

40362-53017

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

kWh - Average Per Day

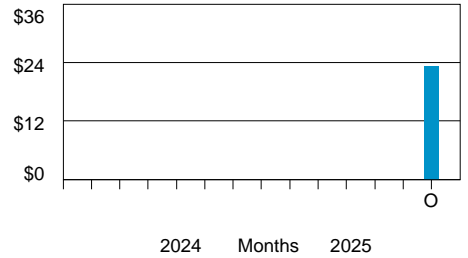


Your Savings

This month \$23.51

Your cumulative savings \$24

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



595.94 kWh

Clean Impact CO2 Equivalent



929 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
40362-53017	Jan 15, 2026	Auto Pay

ARTHUR LAMOREAU
139 PLEASANT AVE
MADAWASKA ME 04756

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

69 5200001332320000133238 4036253017

- * 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.