



Statement Date: Jan 5, 2026

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Invoice Number: 96141480

Total Amount Due by February 2, 2026	\$160.30
Previous Balance	\$151.36
Payments Received - Thank you!	\$(151.36)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$188.59
15% Plan Savings	\$(28.29)
Limestone Total	\$160.30

Account Information:
 SHELLEY MAKI
 28 PLEASANT RIDGE RD
 CASWELL ME 04750

Utility Account Number: 000000831420

Bill Account Number: 53394-70017

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

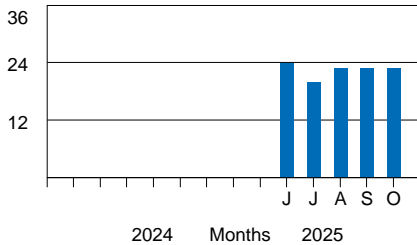
Total Amount Due \$160.30

AUTOPAY Scheduled for Feb. 2, 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

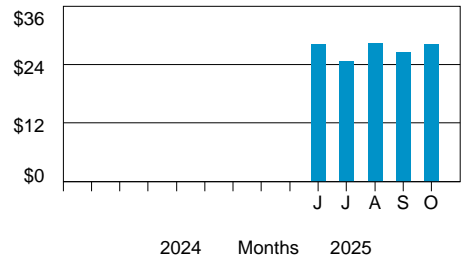


Your Savings

This month \$28.29

Your cumulative savings \$137

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.



717.00 kWh



5,403 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
53394-70017	Feb 02, 2026	Auto Pay

SHELLEY MAKI
28 PLEASANT RIDGE RD
CASWELL ME 04750

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

69 7200001603020000160308 5339470017

- * 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.