



Invoice Number: 96822334

Total Amount Due by March 16, 2026	\$43.80
Previous Balance	\$119.45
Payments Received - Thank you!	\$(119.45)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$51.53
15% Plan Savings	\$(7.73)
Limestone Total	\$43.80

Account Information:
 RAMONA M LAVOIE
 127 PLEASANT AVE
 MADAWASKA ME 04756

Utility Account Number: 000001485655
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 14732-32004

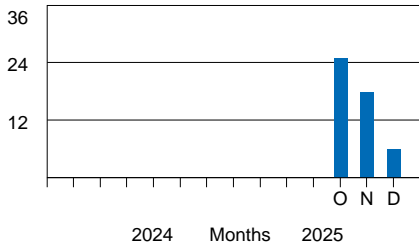
Total Amount Due \$43.80

AUTOPAY Scheduled for Mar. 16, 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

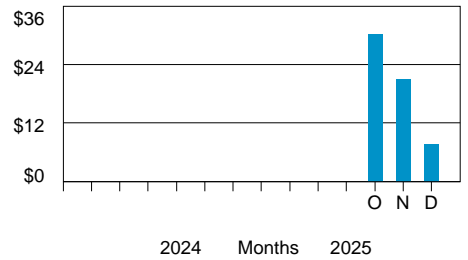


Your Savings

This month \$7.73

Your cumulative savings \$59

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.



195.88 kWh



2,334 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
14732-32004	Mar 16, 2026	Auto Pay

RAMONA M LAVOIE
127 PLEASANT AVE
MADAWASKA ME 04756

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

69 4100000438010000043807 1473232004

- * 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.