



Invoice Number: 96822600

Total Amount Due by March 16, 2026	\$97.37
Previous Balance	\$223.54
Payments Received - Thank you!	\$(223.54)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$114.55
15% Plan Savings	\$(17.18)
Limestone Total	\$97.37

Account Information:
 ANDRNA E CHRISTOPHER
 8 PINKHAM AVENUES
 FORT KENT ME 04743

Utility Account Number: 000001948827
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

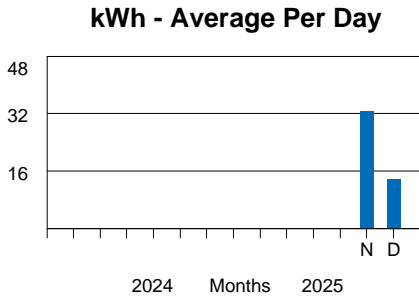
Bill Account Number:
 19772-65009

Total Amount Due \$97.37

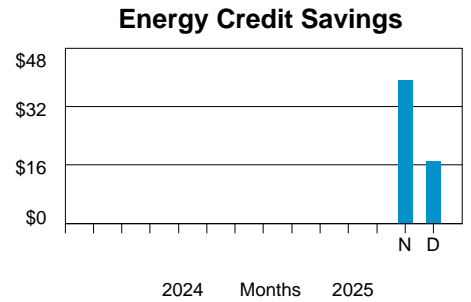
AUTOPAY Scheduled for Mar. 16, 2026

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



Your Savings
 This month
\$17.18
 Your cumulative savings
\$57



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.	435.51 kWh	2,237 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
19772-65009	Mar 16, 2026	Auto Pay

ANDRNA E CHRISTOPHER
 8 PINKHAM AVENUES
 FORT KENT ME 04743

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

69 9200000973720000097370 1977265009

- * 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.