



Statement Date: Feb 5, 2026

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Invoice Number: 96516492

Total Amount Due by February 17, 2026	\$108.37
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$127.50
15% Plan Savings	\$(19.13)
Limestone Total	\$108.37

Account Information:

LITA DAIGLE
129 US ROUTE 1
FRENCHVILLE ME 04756

Utility Account Number:

000001687789

Electric Distribution Company:

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

Bill Account Number:

77029-66011

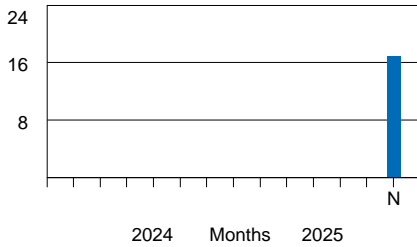
Total Amount Due \$108.37

AUTOPAY Scheduled for Feb. 17, 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

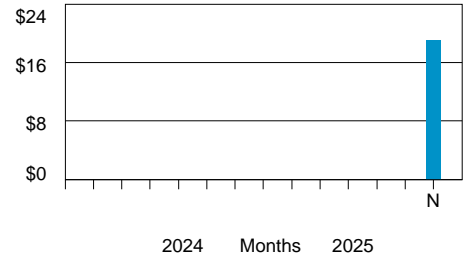


Your Savings

This month
\$19.13

Your cumulative savings
\$19

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



505.81 kWh

Clean Impact CO2 Equivalent



788 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
77029-66011	Feb 17, 2026	Auto Pay

LITA DAIGLE
129 US ROUTE 1
FRENCHVILLE ME 04756

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

69 0700001083770000108371 7702966011

- * 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.