



Statement Date: Jan 5, 2026

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Invoice Number: 96141382

|   |                |
|---|----------------|
| <b>Total Amount Due by January 15, 2026</b> | <b>\$87.43</b> |
| Previous Balance                            | \$91.00        |
| Payments Received - Thank you!              | \$(91.00)      |
| Balance Remaining                           | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b> |                |
| Solar Credits                                       | \$102.86       |
| 15% Plan Savings                                    | \$(15.43)      |
| <b>Limestone Total</b>                              | <b>\$87.43</b> |

**Account Information:**

MICHAEL LEVASSEUR  
440 MAIN ST APT 101  
MADAWASKA ME 04756

**Utility Account Number:**

000001326081

**Electric Distribution Company:**

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

**Bill Account Number:**

74093-81001

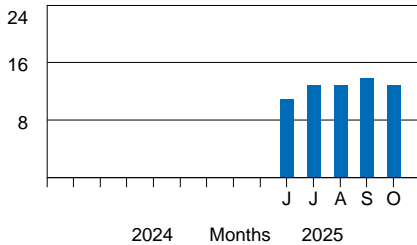
**Total Amount Due \$87.43**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

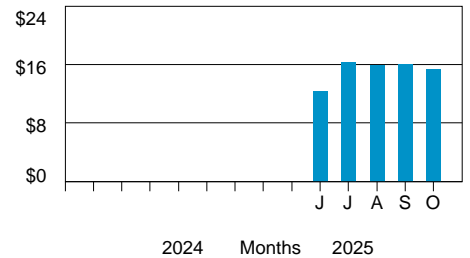


**Your Savings**

**This month \$15.43**

**Your cumulative savings \$76**

**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**



**391.03 kWh**

**Clean Impact CO2 Equivalent**



**3,012 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 74093-81001                     | Jan 15, 2026    | Auto Pay          |

MICHAEL LEVASSEUR  
440 MAIN ST APT 101  
MADAWASKA ME 04756

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

69 2600000874360000087431 7409381001

- \* 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.