



Statement Date: Jan 6, 2026

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Invoice Number: 96141747

Total Amount Due by January 16, 2026	\$85.86
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$101.01
15% Plan Savings	\$(15.15)
Limestone Total	\$85.86

Account Information:
 SUSAN HEBERT
 405 US ROUTE 1
 FRENCHVILLE ME 04745

Total Amount Due \$85.86

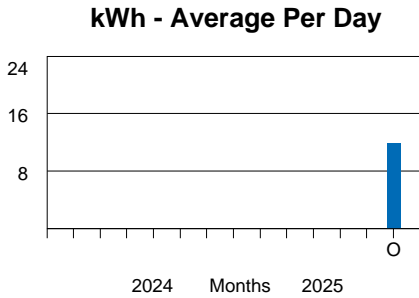
Utility Account Number: 000010662340
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

AUTOPAY Scheduled for Jan. 16, 2026

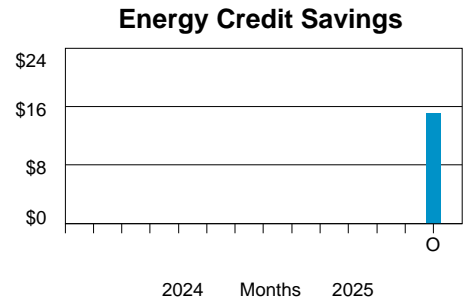
Bill Account Number: 84437-68016

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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Your Savings
 This month
\$15.15
 Your cumulative savings
\$15



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.	384.00 kWh	599 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
84437-68016	Jan 16, 2026	Auto Pay

SUSAN HEBERT
 405 US ROUTE 1
 FRENCHVILLE ME 04745

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

69 6200000858620000085863 8443768016

- * 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.