



Invoice Number: 97123172

**Account Information:**  
 ZACHERY CORRIVEAU  
 147 FRASER AVE  
 MADAWASKA ME 04756

**Utility Account Number:**  
 000010684164

**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 03946-92012

<b>Total Amount Due by April 16, 2026</b>	<b>\$486.41</b>
Previous Balance	\$399.49
Payments Received - Thank you!	\$(399.49)
Adjustment Totals	\$439.49
Balance Remaining	\$439.49

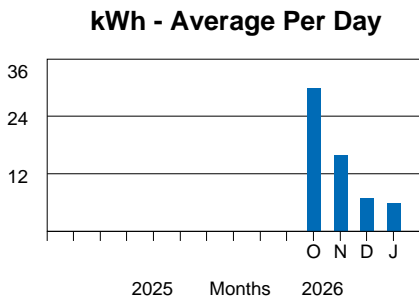
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$55.20
15% Plan Savings	\$(8.28)
<b>Limestone Total</b>	<b>\$46.92</b>

<b>Other Charges</b>	
Returned Item Charge	\$20.00
Returned Check	\$332.67
Returned Check	\$66.82
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$439.49</b>
<b>Total Amount Due</b>	<b>\$486.41</b>

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

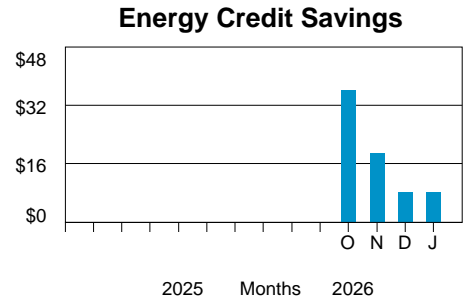
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$8.28**

**Your cumulative savings**  
**\$72**



<b>Message Center</b>		
<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
03946-92012	Apr 16, 2026	Auto Pay

ZACHERY CORRIVEAU  
 147 FRASER AVE APT 104.  
 MADAWASKA ME 04756

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

69 9000004864100000486410 0394692012

### Message Center Continued

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



183.91 kWh



2,793 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.

- \* 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.