



Invoice Number: 96822455

Total Amount Due by March 16, 2026	\$28.19
Previous Balance	\$102.80
Payments Received - Thank you!	\$(102.80)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$33.16
15% Plan Savings	\$(4.97)
Limestone Total	\$28.19

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

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

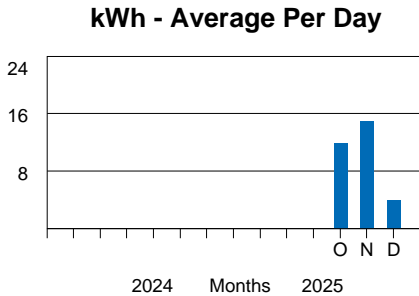
Bill Account Number:
 84437-68016

Total Amount Due \$28.19

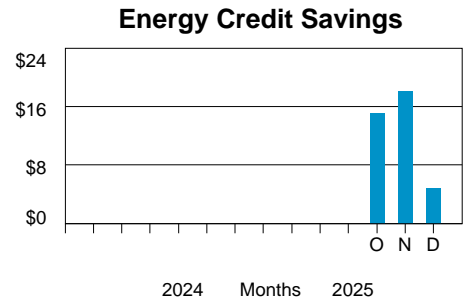
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$4.97**
 Your cumulative savings **\$38**



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.	126.07 kWh	1,512 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
84437-68016	Mar 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 4500000281950000028193 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.