



Invoice Number: 91959848

| | |
|---|----------------|
| Total Amount Due by April 24, 2025 | \$84.37 |
| Previous Balance | \$41.20 |
| Payments Received - Thank you! | \$(41.20) |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Feb 1, 2025 to Feb 28, 2025 | |
| Solar Credits | \$99.26 |
| 15% Plan Savings | \$(14.89) |
| Limestone Total | \$84.37 |

Account Information:
 MATTHEW D BOUCHARD
 200 BUCK RD
 CARIBOU ME 04736

Utility Account Number: 0001677582
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

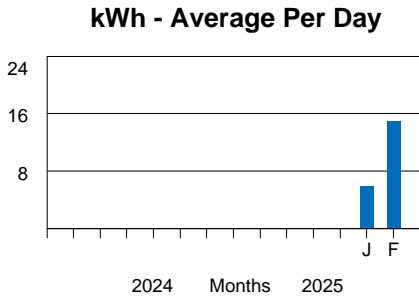
Bill Account Number:
 23894-28015

Total Amount Due \$84.37

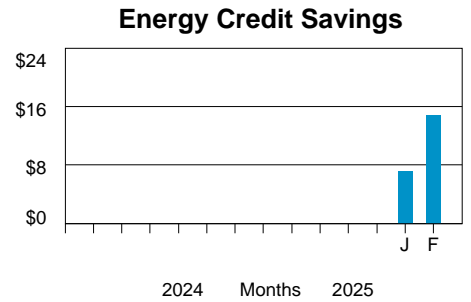
AUTOPAY Scheduled for Apr. 24, 2025

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month **\$14.89**
 Your cumulative savings **\$22**



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. |  412.00 kWh |  956 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 |
| 23894-28015 | Apr 24, 2025 | Auto Pay |

MATTHEW D BOUCHARD
 200 BUCK RD
 CARIBOU ME 04736

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 6300000843730000084375 2389428015

- * 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.