



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822233

Total Amount Due by March 16, 2026	\$15.61
Previous Balance	\$35.67
Payments Received - Thank you!	\$(35.67)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$18.36
15% Plan Savings	\$(2.75)
Limestone Total	\$15.61

Account Information:

TERRY L JANDREAU
29 CHARLES STREET
CARIBOU ME 04736

Utility Account Number:

000000041459

Electric Distribution Company:

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

Bill Account Number:

31582-56004

Total Amount Due

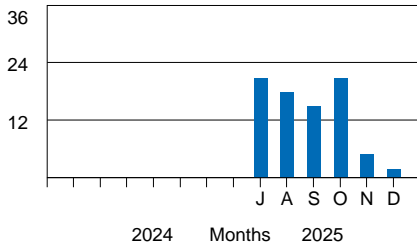
\$15.61

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@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

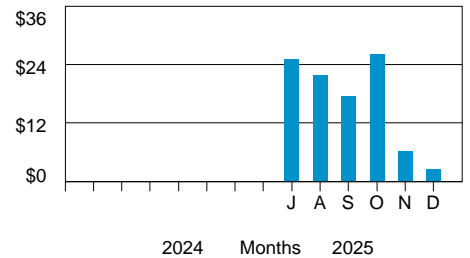


Your Savings

This month \$2.75

Your cumulative savings \$100

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



69.81 kWh

Clean Impact CO2 Equivalent



3,944 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
31582-56004	Mar 16, 2026	Auto Pay

TERRY L JANDREAU
29 CHARLES STREET
CARIBOU ME 04736

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

69 0200000156120000015615 3158256004

- * 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.