



Invoice Number: 95579881

<b>Total Amount Due by November 17, 2025</b>	<b>\$123.86</b>
Previous Balance	\$142.65
Payments Received - Thank you!	\$(142.65)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$145.72
15% Plan Savings	\$(21.86)
<b>Limestone Total</b>	<b>\$123.86</b>

**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

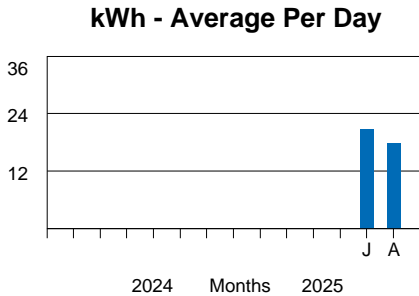
**Bill Account Number:**  
31582-56004

**Total Amount Due \$123.86**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

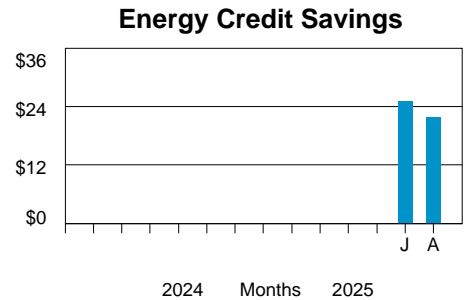
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$21.86**

**Your cumulative savings \$47**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>554.00 kWh</b>	<b>1,858 pounds of coal emissions</b>
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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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
31582-56004	Nov 17, 2025	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 6700001238670000123865 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.