



Statement Date: Feb 5, 2026

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Invoice Number: 96516171

Total Amount Due by February 17, 2026	\$35.67
Previous Balance	\$148.40
Payments Received - Thank you!	\$(148.40)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$41.96
15% Plan Savings	\$(6.29)
Limestone Total	\$35.67

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

\$35.67

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

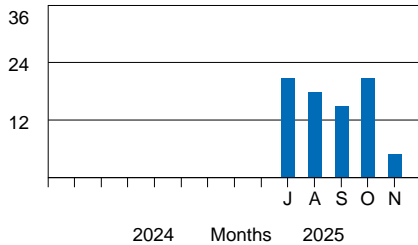
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilussolar.com

Email
customer care@nautilussolar.com

kWh - Average Per Day

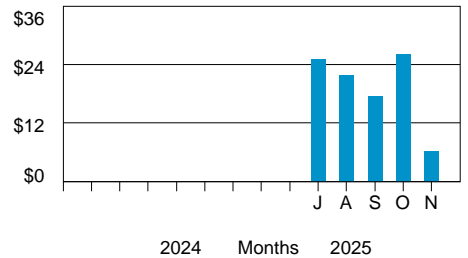


Your Savings

This month
\$6.29

Your cumulative savings
\$97

Energy Credit Savings



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.



159.50 kWh



3,835 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

31582-56004

Due Date

Feb 17, 2026

Amount Due

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 8000000356700000035675 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.