



Invoice Number: 96821921

|   |               |
|---|---------------|
| <b>Total Amount Due by March 16, 2026</b>           | <b>\$9.78</b> |
| Previous Balance                                    | \$22.35       |
| Payments Received - Thank you!                      | \$(22.35)     |
| Balance Remaining                                   | \$0.00        |
| <b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b> |               |
| Solar Credits                                       | \$11.51       |
| 15% Plan Savings                                    | \$(1.73)      |
| <b>Limestone Total</b>                              | <b>\$9.78</b> |

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

**Utility Account Number:** 0001677582

**Bill Account Number:** 23894-28015

**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

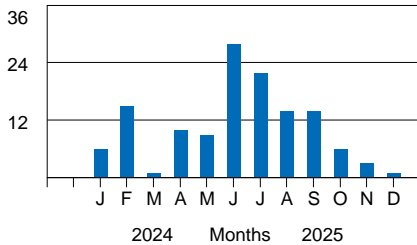
**Total Amount Due \$9.78**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|

kWh - Average Per Day

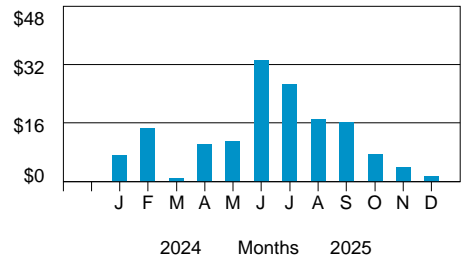


**Your Savings**

**This month \$1.73**

**Your cumulative savings \$152**

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**



**43.76 kWh**

**Clean Impact CO2 Equivalent**



**6,128 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 23894-28015                     | Mar 16, 2026    | Auto Pay          |

MATTHEW D BOUCHARD  
200 BUCK RD  
CARIBOU ME 04736

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

69 6700000097870000009785 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.