



Invoice Number: 96141170

<b>Total Amount Due by January 15, 2026</b>	<b>\$42.82</b>
Previous Balance	\$92.73
Payments Received - Thank you!	\$(92.73)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$50.38
15% Plan Savings	\$(7.56)
<b>Limestone Total</b>	<b>\$42.82</b>

**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

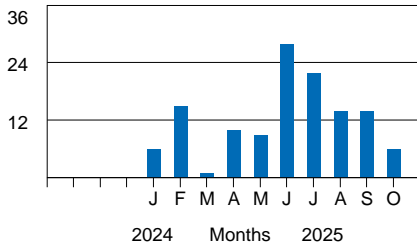
**Total Amount Due \$42.82**

**AUTOPAY Scheduled for Jan. 15, 2026**

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

**kWh - Average Per Day**

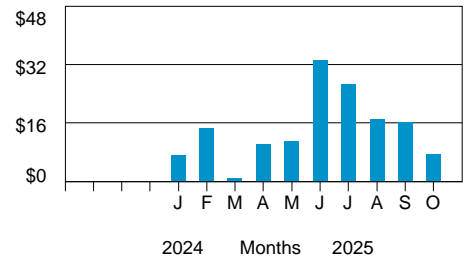


**Your Savings**

**This month \$7.56**

**Your cumulative savings \$146**

**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.



**191.55 kWh**



**5,904 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	Jan 15, 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 6700000428270000042825 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.