



Statement Date: Apr 6, 2026

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Invoice Number: 97123362

Total Amount Due by April 16, 2026	\$8.64
Previous Balance	\$8.62
Payments Received - Thank you!	\$(8.62)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$10.17
15% Plan Savings	\$(1.53)
Limestone Total	\$8.64

Account Information:
 REJEAN R BOUCHER
 82 VILLAGE RD
 FORT KENT ME 04743

Utility Account Number: 000000980896
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 80868-33014

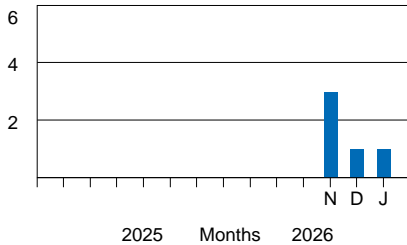
Total Amount Due \$8.64

AUTOPAY Scheduled for Apr. 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
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kWh - Average Per Day

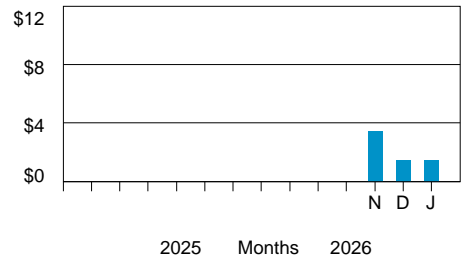


Your Savings

This month
\$1.53

Your cumulative savings
\$7

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.	33.88 kWh	250 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
80868-33014	Apr 16, 2026	Auto Pay

REJEAN R BOUCHER
 82 VILLAGE RD
 FORT KENT ME 04743

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

69 9300000086430000008644 8086833014

- * 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.