



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822692

<b>Total Amount Due by March 16, 2026</b>	<b>\$8.62</b>
Previous Balance	\$19.69
Payments Received - Thank you!	\$(19.69)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$10.14
15% Plan Savings	\$(1.52)
<b>Limestone Total</b>	<b>\$8.62</b>

**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

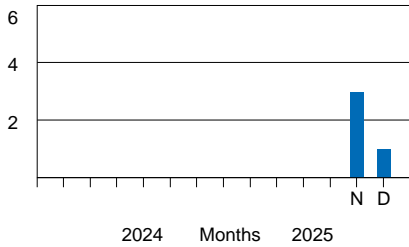
**Total Amount Due \$8.62**

**AUTOPAY Scheduled for Mar. 16, 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@nautilussolar.com
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kWh - Average Per Day

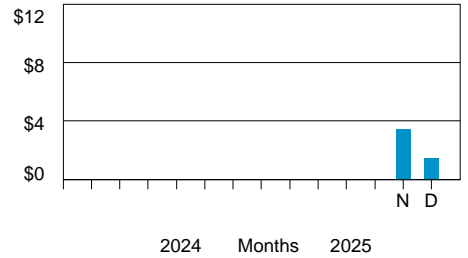


**Your Savings**

This month  
\$1.52

Your cumulative savings  
\$5

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.



38.55 kWh



197 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	Mar 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 3800000086280000008624 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.