



Statement Date: Jul 7, 2025  
Invoice Number: 93458577

<b>Total Amount Due by July 17, 2025</b>	<b>\$59.00</b>
Previous Balance	\$5.50
Payments Received - Thank you!	\$(5.50)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$69.41
15% Plan Savings	\$(10.41)
<b>Limestone Total</b>	<b>\$59.00</b>

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

**Utility Account Number:** 0001677582

**Bill Account Number:** 23894-28015

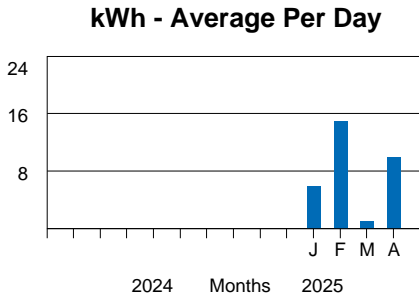
**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

**Total Amount Due \$59.00**

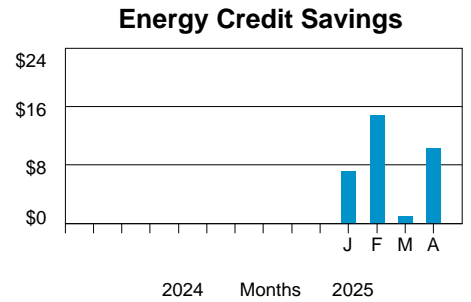
**AUTOPAY Scheduled for Jul. 17, 2025**

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
-----------------------------------	--------------------------------	--	---



**Your Savings**  
 This month **\$10.41**  
 Your cumulative savings **\$34**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>288.10 kWh</b>	<b>1,447 pounds of coal emissions</b>

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	Jul 17, 2025	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 0300000590030000059005 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.