



Invoice Number: 96516639

<b>Total Amount Due by February 17, 2026</b>	<b>\$19.69</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$23.16
15% Plan Savings	\$(3.47)
<b>Limestone Total</b>	<b>\$19.69</b>

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

**Utility Account Number:** 000000980896

**Bill Account Number:** 80868-33014

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

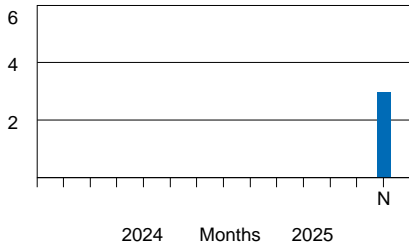
**Total Amount Due \$19.69**

**AUTOPAY Scheduled for Feb. 17, 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

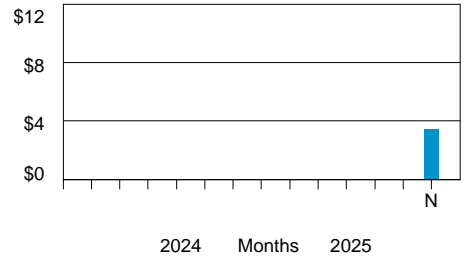


**Your Savings**



This month \$3.47

Your cumulative savings \$3

Energy Credit Savings



**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>88.08 kWh</b>	 <b>137 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
80868-33014	Feb 17, 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 5600000196960000019694 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.