



Statement Date: Jan 5, 2026

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Invoice Number: 96141423

Total Amount Due by January 15, 2026	\$98.60
Previous Balance	\$65.73
Payments Received - Thank you!	\$(65.73)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$116.00
15% Plan Savings	\$(17.40)
Limestone Total	\$98.60

Account Information:

PAUL OUELLETTE
436 FRENCHVILLE RD
FORT KENT ME 04743

Utility Account Number:

000000170167

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

06073-35004

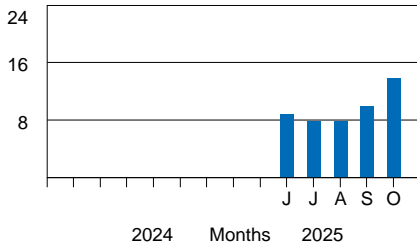
Total Amount Due \$98.60

AUTOPAY Scheduled for Jan. 15, 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

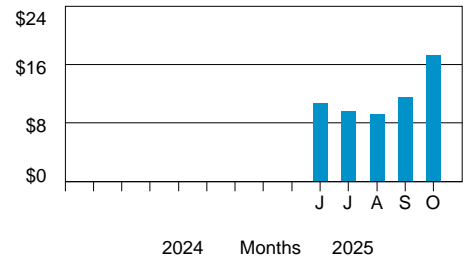


Your Savings

This month \$17.40

Your cumulative savings \$59

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.



441.00 kWh



2,321 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
06073-35004	Jan 15, 2026	Auto Pay

PAUL OUELLETTE
25 SHOOTER RD
FORT KENT ME 04743

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

69 4400000986040000098601 0607335004

- * 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.