



Statement Date: Nov 6, 2025  
Invoice Number: 95579774

<b>Total Amount Due by November 17, 2025</b>	<b>\$52.76</b>
Previous Balance	\$55.00
Payments Received - Thank you!	\$(55.00)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$62.07
15% Plan Savings	\$(9.31)
<b>Limestone Total</b>	<b>\$52.76</b>

**Account Information:**  
PAUL OUELLETTE  
436 FRENCHVILLE RD  
FORT KENT ME 04743

**Utility Account Number:**  
000000170167

**Bill Account Number:**  
06073-35004

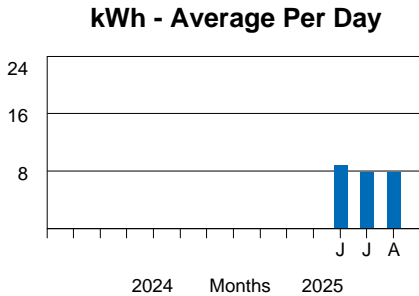
**Electric Distribution Company:**  
Maine Public District - Solar  
1-800-440-1111

**Total Amount Due \$52.76**

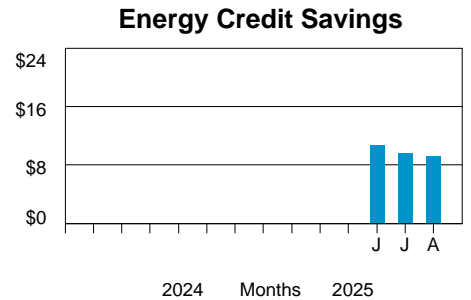
**AUTOPAY Scheduled for Nov. 17, 2025**

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@nautilussolar.com
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**Your Savings**  
**This month \$9.31**  
**Your cumulative savings \$30**



**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>236.00 kWh</b>	 <b>1,175 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>
06073-35004	Nov 17, 2025	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 2100000527610000052761 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.