



Invoice Number: 95118516

<b>Total Amount Due by October 16, 2025</b>	<b>\$60.36</b>
Previous Balance	\$59.47
Payments Received - Thank you!	\$(59.47)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$71.01
15% Plan Savings	\$(10.65)
<b>Limestone Total</b>	<b>\$60.36</b>

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

**Utility Account Number:** 000001566918  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

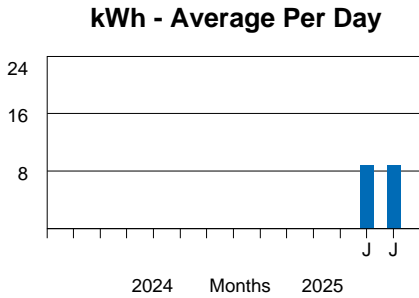
**Bill Account Number:**  
 31019-59016

**Total Amount Due \$60.36**

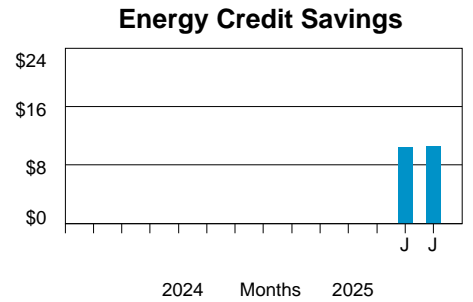
**AUTOPAY Scheduled for Oct. 16, 2025**

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  
**\$10.65**  
 Your cumulative savings  
**\$21**



**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>270.00 kWh</b>	<b>836 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>
31019-59016	Oct 16, 2025	Auto Pay

PAUL OUELLETTE  
 436 FRENCHVILLE RD  
 FORT KENT ME 04743

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

69 9900000603690000060366 3101959016

- \* 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.