



Invoice Number: 96516111

<b>Total Amount Due by February 17, 2026</b>	<b>\$103.96</b>
Previous Balance	\$98.60
Payments Received - Thank you!	\$(98.60)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$122.31
15% Plan Savings	\$(18.35)
<b>Limestone Total</b>	<b>\$103.96</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

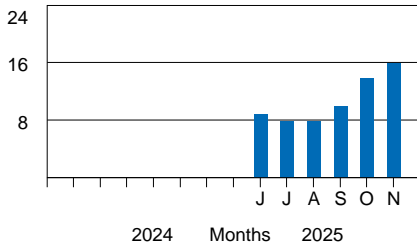
**Total Amount Due \$103.96**

**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 care@nautilussolar.com
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kWh - Average Per Day

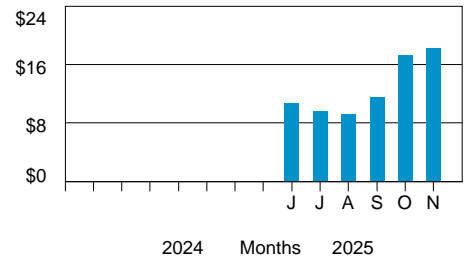


**Your Savings**

**This month \$18.35**

**Your cumulative savings \$77**

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.



465.00 kWh



3,046 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06073-35004	Feb 17, 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 2900001039690000103961 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.