



Invoice Number: 96516112

Total Amount Due by February 17, 2026	\$76.63
Previous Balance	\$72.45
Payments Received - Thank you!	\$(72.45)
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$90.15
15% Plan Savings	\$(13.52)
Limestone Total	\$76.63

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

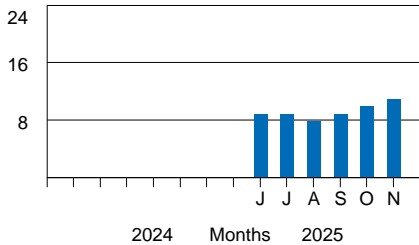
Total Amount Due \$76.63

AUTOPAY Scheduled for Feb. 17, 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

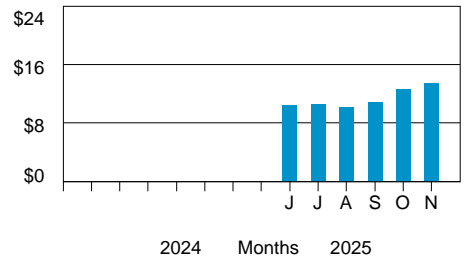


Your Savings

This month \$13.52

Your cumulative savings \$69

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.



342.71 kWh



2,712 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
31019-59016	Feb 17, 2026	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 3900000766390000076636 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.