



Statement Date: Nov 6, 2025
Invoice Number: 95579775

Total Amount Due by November 17, 2025	\$58.35
Previous Balance	\$60.36
Payments Received - Thank you!	\$(60.36)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$68.65
15% Plan Savings	\$(10.30)
Limestone Total	\$58.35

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

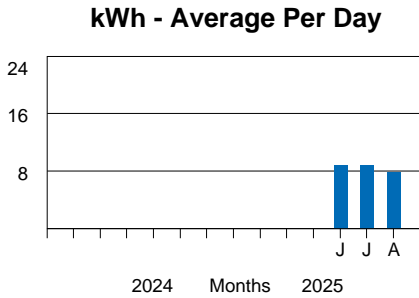
Bill Account Number:
31019-59016

Total Amount Due \$58.35

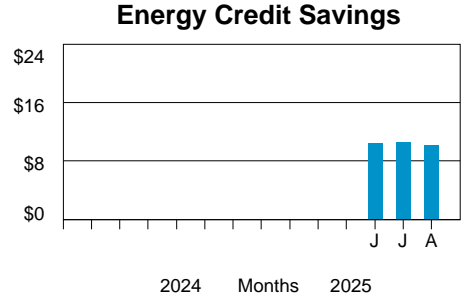
AUTOPAY Scheduled for Nov. 17, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month \$10.30
Your cumulative savings \$31



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.	261.00 kWh	1,242 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	Nov 17, 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 9700000583570000058356 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.