



Statement Date: Sep 5, 2025

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Invoice Number: 94568846

Total Amount Due by September 15, 2025	\$59.47
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$69.97
15% Plan Savings	\$(10.50)
Limestone Total	\$59.47

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

Total Amount Due \$59.47

AUTOPAY Scheduled for Sep. 15, 2025

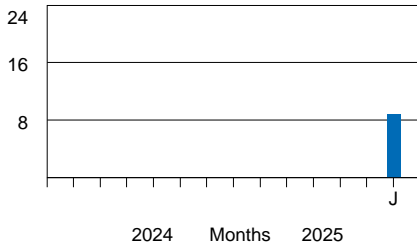
Bill Account Number:

31019-59016

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

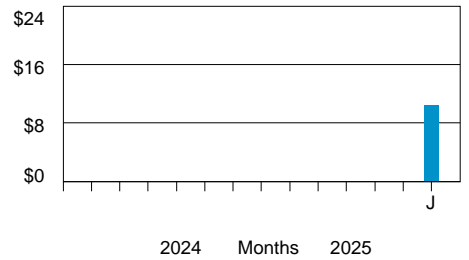


Your Savings

This month
\$10.50

Your cumulative savings
\$11

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



266.00 kWh

Clean Impact CO2 Equivalent



415 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
31019-59016	Sep 15, 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 7700000594770000059476 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.