



Invoice Number: 96822175

Total Amount Due by March 16, 2026	\$9.55
Previous Balance	\$76.63
Payments Received - Thank you!	\$(76.63)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$11.24
15% Plan Savings	\$(1.69)
Limestone Total	\$9.55

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

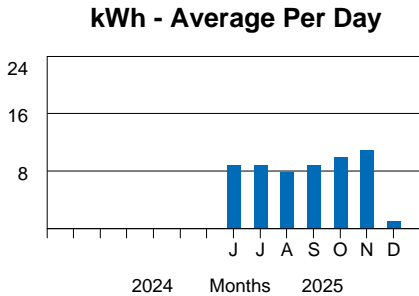
Bill Account Number: 31019-59016

Total Amount Due \$9.55

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

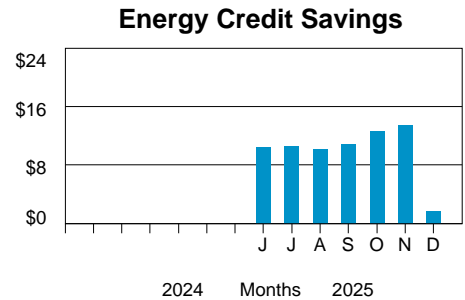
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$1.69

Your cumulative savings \$70



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	42.72 kWh	2,778 pounds of coal emissions
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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	Mar 16, 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 1700000095570000009556 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.