



Statement Date: Apr 6, 2026
Invoice Number: 97122924

Account Information:
LINDA E PARADY
6 HARVEST MDWS APT 4
FORT FAIRFIELD ME 04742

Utility Account Number: 000001187368
Electric Distribution Company: Maine Public District - Solar
1-800-440-1111

Bill Account Number:
76837-73003

| | |
|---|---------------|
| Total Amount Due by April 16, 2026 | \$8.24 |
| Previous Balance | \$8.15 |
| Payments Received - Thank you! | \$(8.15) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 1, 2026 to Jan 31, 2026 | |
| Solar Credits | \$9.69 |
| 15% Plan Savings | \$(1.45) |
| Limestone Total | \$8.24 |

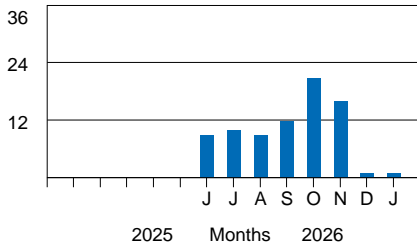
Total Amount Due \$8.24

AUTOPAY Scheduled for Apr. 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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

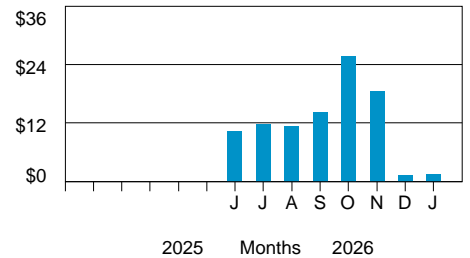


Your Savings

This month \$1.45

Your cumulative savings \$96

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.



32.27 kWh



3,773 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 |
|--------------------------|--------------|------------|
| 76837-73003 | Apr 16, 2026 | Auto Pay |

LINDA E PARADY
6 HARVEST MDWS APT 4
FORT FAIRFIELD ME 04742

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.