



Statement Date: Feb 5, 2026

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Invoice Number: 96516362

Total Amount Due by February 17, 2026	\$78.24
Previous Balance	\$148.46
Payments Received - Thank you!	\$(148.46)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$92.05
15% Plan Savings	\$(13.81)
Limestone Total	\$78.24

Account Information:

RUSSELL FARLEY JR
179 HINES ST
WASHBURN ME 04786

Utility Account Number:

000000247080

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

90017-22004

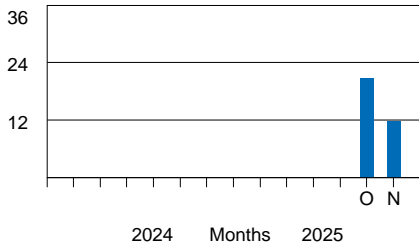
Total Amount Due \$78.24

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 care@nautilussolar.com
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kWh - Average Per Day

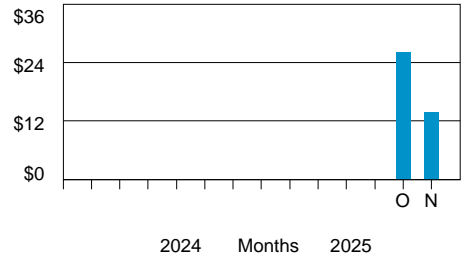


Your Savings

This month \$13.81

Your cumulative savings \$40

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.



349.95 kWh



1,581 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
90017-22004	Feb 17, 2026	Auto Pay

RUSSELL FARLEY JR
179 HINES ST
WASHBURN ME 04786

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

69 3300000782430000078246 9001722004

- * 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.