



Invoice Number: 96141402

<b>Total Amount Due by January 15, 2026</b>	<b>\$146.45</b>
Previous Balance	\$81.83
Payments Received - Thank you!	\$(81.83)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$172.29
15% Plan Savings	\$(25.84)
<b>Limestone Total</b>	<b>\$146.45</b>

**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

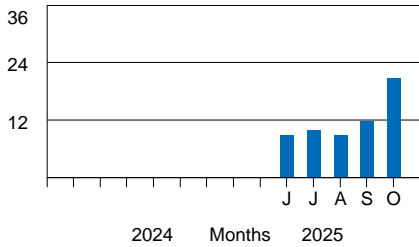
**Total Amount Due \$146.45**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

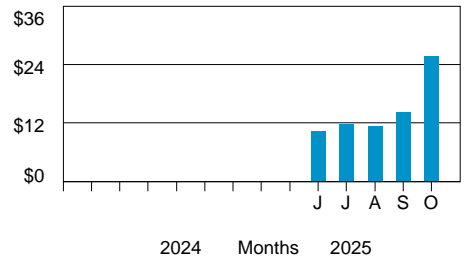


**Your Savings**



**This month \$25.84**

**Your cumulative savings \$74**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>655.00 kWh</b>	 <b>2,926 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76837-73003	Jan 15, 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

69 1000001464500000146456 7683773003

- \* 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.