



Invoice Number: 96516633

Total Amount Due by February 17, 2026	\$92.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$108.95
15% Plan Savings	\$(16.34)
Limestone Total	\$92.61

Account Information:

DOTTI MCBREAIRTY
30 SUNSET DR
ST JOHN PLT ME 04774

Total Amount Due \$92.61

Utility Account Number:

000010697800

Electric Distribution Company:

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

AUTOPAY Scheduled for Feb. 17, 2026

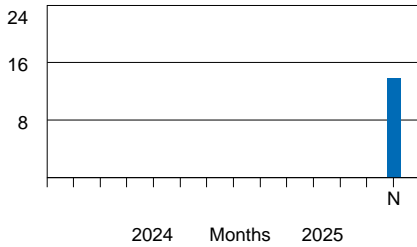
Bill Account Number:

32996-81005

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

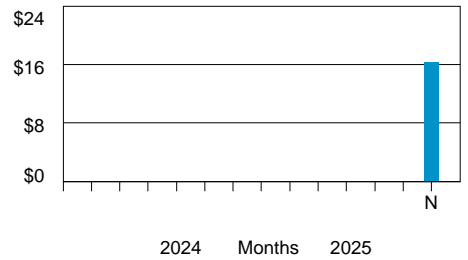


Your Savings

This month
\$16.34

Your cumulative savings
\$16

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



414.23 kWh

Clean Impact CO2 Equivalent



646 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
32996-81005	Feb 17, 2026	Auto Pay

DOTTI MCBREAIRTY
30 SUNSET DR
ST JOHN PLT ME 04774

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

69 9300000926130000092610 3299681005

- * 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.