



Invoice Number: 96516090

Total Amount Due by February 17, 2026	\$106.16
Previous Balance	\$146.45
Payments Received - Thank you!	\$(146.45)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$124.89
15% Plan Savings	\$(18.73)
Limestone Total	\$106.16

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

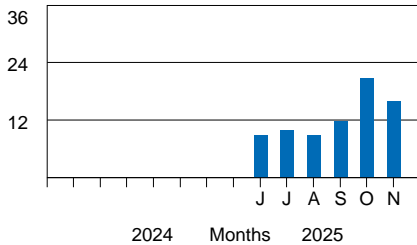
Total Amount Due \$106.16

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@nautilussolar.com
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kWh - Average Per Day

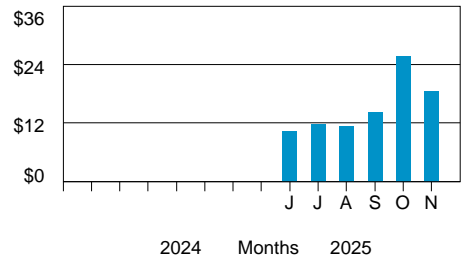


Your Savings

This month \$18.73

Your cumulative savings \$93

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.	474.82 kWh	3,666 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	Feb 17, 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.