



Invoice Number: 96516596

<b>Total Amount Due by February 17, 2026</b>	<b>\$22.89</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$26.93
15% Plan Savings	\$(4.04)
<b>Limestone Total</b>	<b>\$22.89</b>

**Account Information:**  
 SHARON MAHONEY  
 497 GRIFFIN RIDGE RD  
 MAPLETON ME 04757

**Utility Account Number:** 000000696666  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 91306-00019

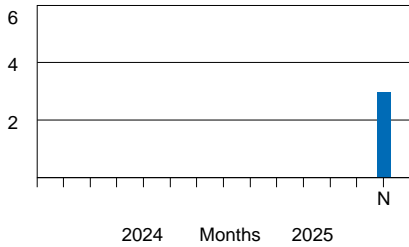
**Total Amount Due \$22.89**

**AUTOPAY Scheduled for Feb. 17, 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

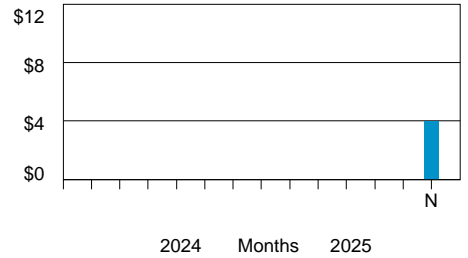


**Your Savings**

This month  
\$4.04

Your cumulative savings  
\$4

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.	102.37 kWh	160 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91306-00019	Feb 17, 2026	Auto Pay

SHARON MAHONEY  
 497 GRIFFIN RIDGE RD  
 MAPLETON ME 04757

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

69 2800000228980000022893 9130600019

- \* 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.