



Statement Date: Oct 6, 2025
Invoice Number: 95118478

Total Amount Due by October 16, 2025	\$67.30
Previous Balance	\$59.24
Payments Received - Thank you!	\$(59.24)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$79.18
15% Plan Savings	\$(11.88)
Limestone Total	\$67.30

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

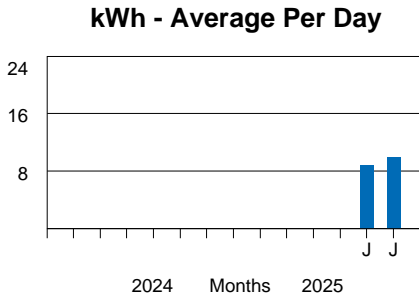
Bill Account Number:
76837-73003

Total Amount Due \$67.30

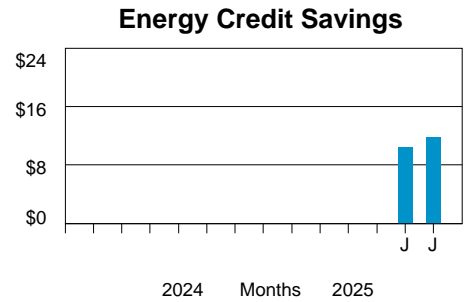
AUTOPAY Scheduled for Oct. 16, 2025

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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Your Savings
This month \$11.88
Your cumulative savings \$22



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.	 301.00 kWh	 882 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	Oct 16, 2025	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 1800000673080000067306 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.