



Invoice Number: 96141702

Total Amount Due by January 16, 2026	\$148.46
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$174.66
15% Plan Savings	\$(26.20)
Limestone Total	\$148.46

Account Information:

RUSSELL FARLEY JR
179 HINES ST
WASHBURN ME 04786

Utility Account Number:

000000247080

Electric Distribution Company:

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

Total Amount Due \$148.46

AUTOPAY Scheduled for Jan. 16, 2026

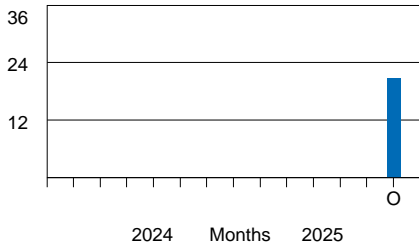
Bill Account Number:

90017-22004

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

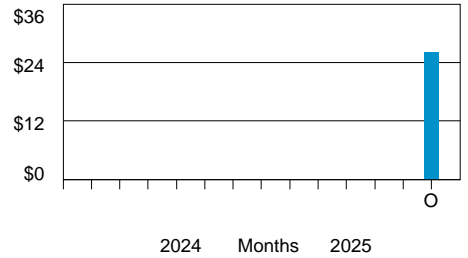


Your Savings

This month \$26.20

Your cumulative savings \$26

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



664.05 kWh

Clean Impact CO2 Equivalent



1,035 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
90017-22004	Jan 16, 2026	Auto Pay

RUSSELL FARLEY JR
179 HINES ST
WASHBURN ME 04786

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

69 5000001484600000148466 9001722004

- * 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.