



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822271

|   |                |
|---|----------------|
| <b>Total Amount Due by March 16, 2026</b> | <b>\$22.36</b> |
| Previous Balance                          | \$99.94        |
| Payments Received - Thank you!            | \$(99.94)      |
| Balance Remaining                         | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b> |                |
| Solar Credits                                       | \$26.31        |
| 15% Plan Savings                                    | \$(3.95)       |
| <b>Limestone Total</b>                              | <b>\$22.36</b> |

**Account Information:**

ASHLEY L HUMPHREY  
3019 W CHAPMAN RD  
MAPLETON ME 04757

**Utility Account Number:**

000010649199

**Electric Distribution Company:**

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

**Bill Account Number:**

26288-63018

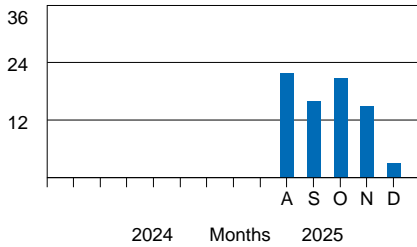
**Total Amount Due \$22.36**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

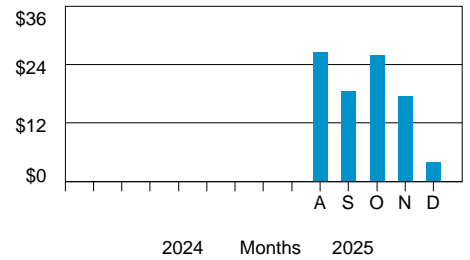


**Your Savings**

**This month \$3.95**

**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.



**100.02 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 26288-63018                     | Mar 16, 2026    | Auto Pay          |

ASHLEY L HUMPHREY  
3019 W CHAPMAN RD  
MAPLETON ME 04757

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

69 7800000223680000022368 2628863018

- \* 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.