



Statement Date: Nov 6, 2025
Invoice Number: 95579648

| | |
|---|-----------------|
| Total Amount Due by November 25, 2025 | \$387.36 |
| Previous Balance | \$525.89 |
| Payments Received - Thank you! | \$(525.89) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 1, 2025 to Aug 31, 2025 | |
| Solar Credits | \$455.72 |
| 15% Plan Savings | \$(68.36) |
| Limestone Total | \$387.36 |

Account Information:
 DANICA B HARTMAN
 2052 PORTAGE RD
 PORTAGE ME 04768

Utility Account Number:
 000000280214

Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 70582-26008

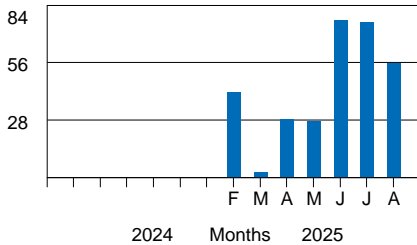
Total Amount Due \$387.36

AUTOPAY Scheduled for Nov. 25, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

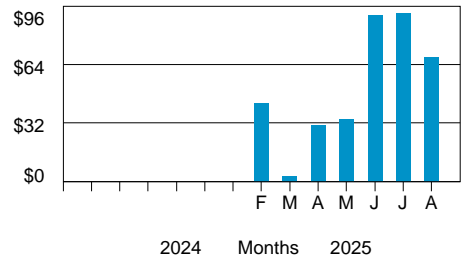


Your Savings

This month \$68.36

Your cumulative savings \$364

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



1,732.57 kWh

Clean Impact CO2 Equivalent



14,666 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 |
| 70582-26008 | Nov 25, 2025 | Auto Pay |

DANICA B HARTMAN
PO BOX 159
PORTAGE ME 04768

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.