



Invoice Number: 95118100

<b>Total Amount Due by October 16, 2025</b>	<b>\$94.80</b>
Previous Balance	\$158.59
Payments Received - Thank you!	\$(158.59)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$111.53
15% Plan Savings	\$(16.73)
<b>Limestone Total</b>	<b>\$94.80</b>

**Account Information:**  
 JAMES ESPLING  
 1082 NEW SWEDEN RD  
 WOODLAND ME 04736

**Utility Account Number:** 0000619965  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 26471-13006

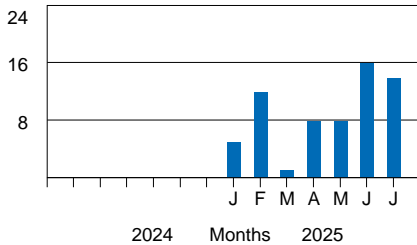
**Total Amount Due \$94.80**

**AUTOPAY Scheduled for Oct. 16, 2025**

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**

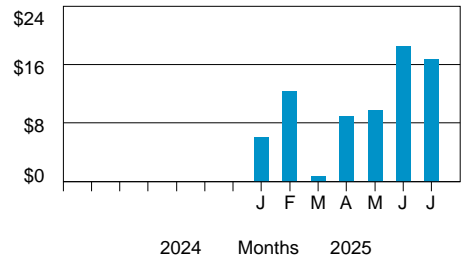


**Your Savings**

**This month \$16.73**

**Your cumulative savings \$74**

**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**



**424.00 kWh**

**Clean Impact CO2 Equivalent**



**3,007 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>
26471-13006	Oct 16, 2025	Auto Pay

JAMES ESPLING  
 1082 NEW SWEDEN RD  
 WOODLAND ME 04736

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

69 1100000948010000094800 2647113006

- \* 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.