



Invoice Number: 95579954

Total Amount Due by November 17, 2025	\$151.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$178.07
15% Plan Savings	\$(26.71)
Limestone Total	\$151.36

Account Information:
 ASHLEY L HUMPHREY
 3019 W CHAPMAN RD
 MAPLETON ME 04757

Total Amount Due \$151.36

Utility Account Number: 000010649199
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

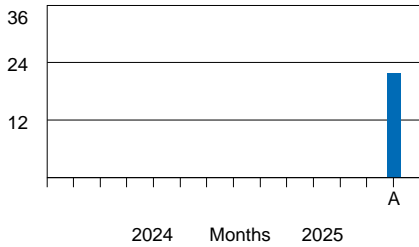
AUTOPAY Scheduled for Nov. 17, 2025

Bill Account Number: 26288-63018

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

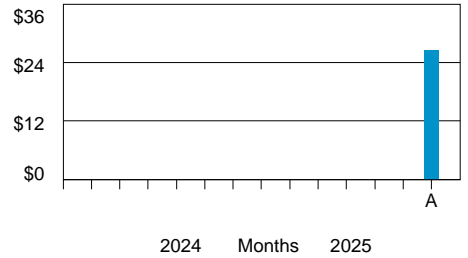


Your Savings

This month \$26.71

Your cumulative savings \$27

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



677.00 kWh

Clean Impact CO2 Equivalent



1,055 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
26288-63018	Nov 17, 2025	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 1300001513630000151368 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.