



Invoice Number: 96141798

Total Amount Due by January 16, 2026	\$275.99
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$324.70
15% Plan Savings	\$(48.71)
Limestone Total	\$275.99

Account Information:

TRAVIS J. MASTRO
143 HUGHES RD
MAPLETON ME 04757

Total Amount Due \$275.99

Utility Account Number:

000001679380

Electric Distribution Company:

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

AUTOPAY Scheduled for Jan. 16, 2026

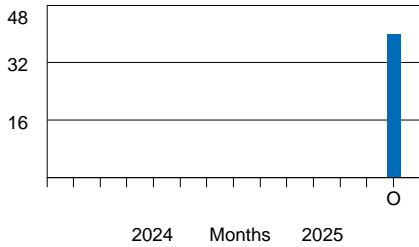
Bill Account Number:

75022-23008

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

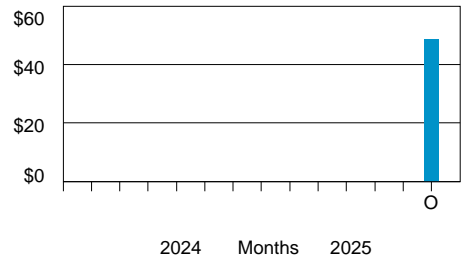


Your Savings

This month \$48.71

Your cumulative savings \$49

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



1,234.45 kWh

Clean Impact CO2 Equivalent



1,924 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
75022-23008	Jan 16, 2026	Auto Pay

TRAVIS J. MASTRO
143 HUGHES RD
MAPLETON ME 04757

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

69 8800002759980000275995 7502223008

- * 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.