



Invoice Number: 96516454

Total Amount Due by February 17, 2026	\$145.30
Previous Balance	\$275.99
Payments Received - Thank you!	\$(275.99)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$170.94
15% Plan Savings	\$(25.64)
Limestone Total	\$145.30

Account Information:
 TRAVIS J. MASTRO
 143 HUGHES RD
 MAPLETON ME 04757

Utility Account Number: 000001679380

Bill Account Number: 75022-23008

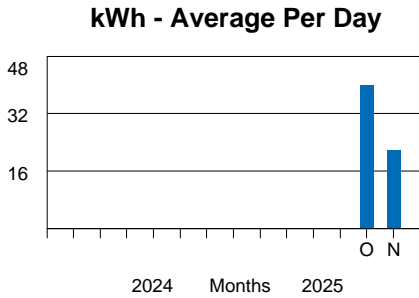
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due \$145.30

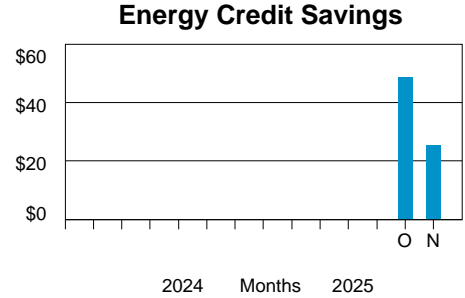
AUTOPAY Scheduled for Feb. 17, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$25.64**
 Your cumulative savings **\$74**



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.	649.91 kWh	2,937 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
75022-23008	Feb 17, 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 0300001453030000145305 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.