



Statement Date: Dec 5, 2025

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Invoice Number: 95892592

Total Amount Due by December 15, 2025	\$117.38
Previous Balance	\$122.74
Payments Received - Thank you!	\$(122.74)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$138.09
15% Plan Savings	\$(20.71)
Limestone Total	\$117.38

Account Information:
 TIMOTHY DAYRINGER
 349 BANGOR RD.
 EASTON ME 04740

Utility Account Number: 000000084939

Bill Account Number: 23259-96014

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

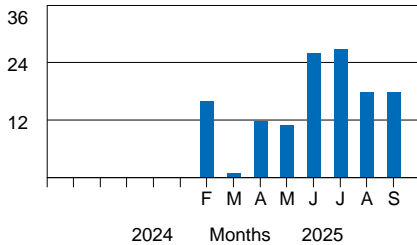
Total Amount Due \$117.38

AUTOPAY Scheduled for Dec. 15, 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
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kWh - Average Per Day

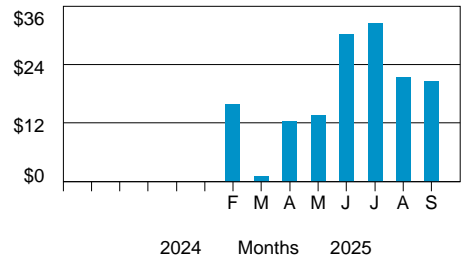


Your Savings

This month \$20.71

Your cumulative savings \$149

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



525.00 kWh

Clean Impact CO2 Equivalent



5,981 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
23259-96014	Dec 15, 2025	Auto Pay

TIMOTHY DAYRINGER
349 BANGOR RD.
EASTON ME 04740

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.