



Invoice Number: 96141344

| | |
|---|-----------------|
| Total Amount Due by January 15, 2026 | \$182.89 |
| Previous Balance | \$117.38 |
| Payments Received - Thank you! | \$(117.38) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 1, 2025 to Oct 31, 2025 | |
| Solar Credits | \$215.16 |
| 15% Plan Savings | \$(32.27) |
| Limestone Total | \$182.89 |

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

Utility Account Number: 000000084939

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

Bill Account Number: 23259-96014

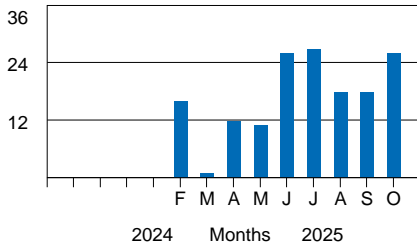
Total Amount Due \$182.89

AUTOPAY Scheduled for Jan. 15, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

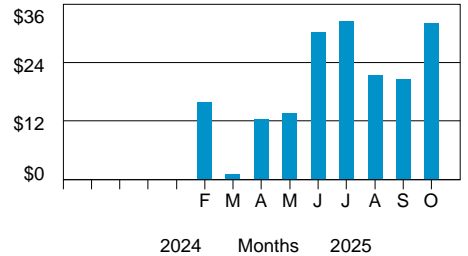


Your Savings

This month \$32.27

Your cumulative savings \$181

Energy Credit Savings



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.



818.00 kWh



7,256 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 | Jan 15, 2026 | Auto Pay |

TIMOTHY DAYRINGER
349 BANGOR RD.
EASTON ME 04740

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

69 8900001828990000182891 2325996014

- * 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.