



Invoice Number: 96822493

<b>Total Amount Due by March 16, 2026</b>	<b>\$63.36</b>
Previous Balance	\$145.30
Payments Received - Thank you!	\$(145.30)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$74.54
15% Plan Savings	\$(11.18)
<b>Limestone Total</b>	<b>\$63.36</b>

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

**Utility Account Number:** 000001679380  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 75022-23008

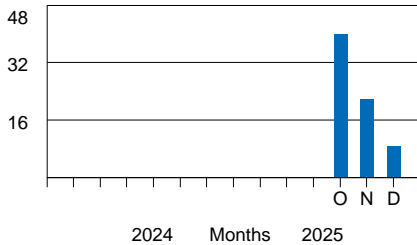
**Total Amount Due \$63.36**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

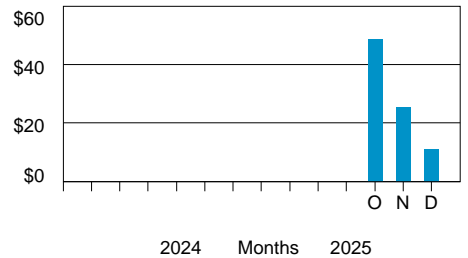


**Your Savings**

This month \$11.18

Your cumulative savings \$86

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.



283.39 kWh



3,379 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75022-23008	Mar 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 2600000633660000063365 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.