



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93458813

<b>Total Amount Due by July 17, 2025</b>	<b>\$71.10</b>
Previous Balance	\$6.05
Payments Received - Thank you!	\$(6.05)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$83.65
15% Plan Savings	\$(12.55)
<b>Limestone Total</b>	<b>\$71.10</b>

**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

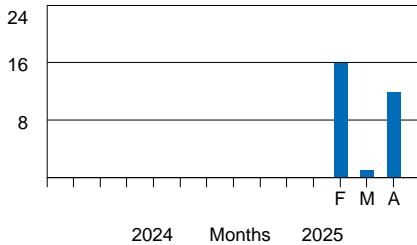
**Total Amount Due \$71.10**

**AUTOPAY Scheduled for Jul. 17, 2025**

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

**kWh - Average Per Day**

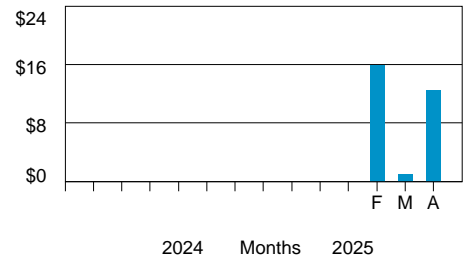


**Your Savings**

**This month \$12.55**

**Your cumulative savings \$30**

**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**



**347.20 kWh**

**Clean Impact CO2 Equivalent**



**1,276 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>
23259-96014	Jul 17, 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

69 4300000711030000071101 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.