



Invoice Number: 95118373

Total Amount Due by October 16, 2025	\$184.67
Previous Balance	\$230.24
Payments Received - Thank you!	\$(230.24)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$217.26
15% Plan Savings	\$(32.59)
Limestone Total	\$184.67

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

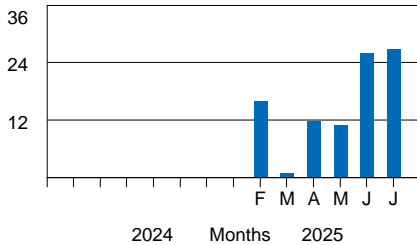
Total Amount Due \$184.67

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

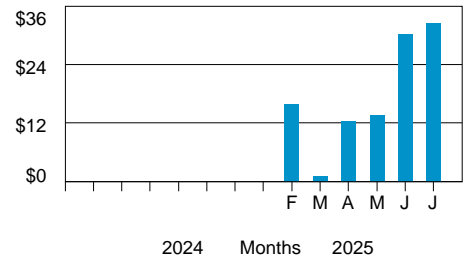


Your Savings

This month \$32.59

Your cumulative savings \$106

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



826.00 kWh

Clean Impact CO2 Equivalent



4,307 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	Oct 16, 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 4000001846700000184671 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.