



Invoice Number: 92941636

Total Amount Due by June 16, 2025	\$8.41
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$9.90
15% Plan Savings	\$(1.49)
Limestone Total	\$8.41

Account Information:

DEBORAH L JONES
197 PERHAM RD
WASHBURN ME 04786

Utility Account Number:

0001643865

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

04958-98002

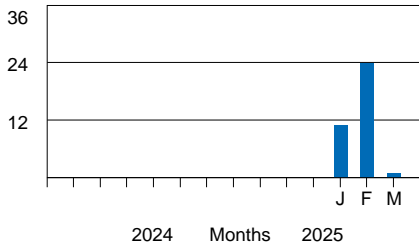
Total Amount Due \$8.41

AUTOPAY Scheduled for Jun. 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@nautilussolar.com
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kWh - Average Per Day

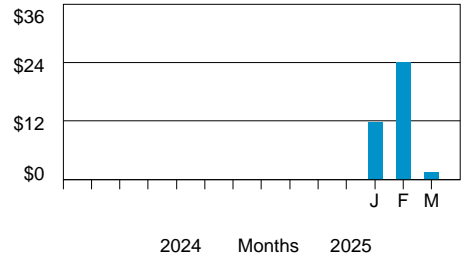


Your Savings

This month \$1.49

Your cumulative savings \$37

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



41.10 kWh

Clean Impact CO2 Equivalent



1,615 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
04958-98002	Jun 16, 2025	Auto Pay

DEBORAH L JONES
197 PERHAM RD
WASHBURN ME 04786

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.