



Statement Date: Apr 14, 2025

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Invoice Number: 91959843

<b>Total Amount Due by April 24, 2025</b>	<b>\$77.61</b>
Previous Balance	\$37.17
Payments Received - Thank you!	\$(37.17)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$91.31
15% Plan Savings	\$(13.70)
<b>Limestone Total</b>	<b>\$77.61</b>

**Account Information:**

RANDY DODD  
621 WOODLAND CENTER RD  
WOODLAND ME 04736

**Utility Account Number:**

0000261628

**Electric Distribution Company:**

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

**Bill Account Number:**

17995-33011

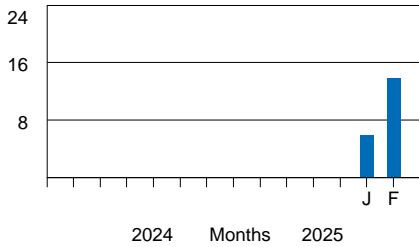
**Total Amount Due \$77.61**

**AUTOPAY Scheduled for Apr. 24, 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
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kWh - Average Per Day

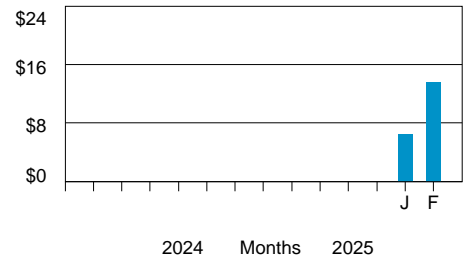


**Your Savings**

**This month \$13.70**

**Your cumulative savings \$20**

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**



**379.00 kWh**

**Clean Impact CO2 Equivalent**



**874 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>
17995-33011	Apr 24, 2025	Auto Pay

RANDY DODD  
621 WOODLAND CENTER RD  
WOODLAND ME 04736

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

69 6400000776140000077611 1799533011

- \* 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.