



Invoice Number: 91960061

Total Amount Due by April 24, 2025	\$111.61
Previous Balance	\$54.59
Payments Received - Thank you!	\$(54.59)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$131.31
15% Plan Savings	\$(19.70)
Limestone Total	\$111.61

Account Information:
 JASON ROY
 16 VIOLETTE HTS
 FORT KENT ME 04743

Total Amount Due \$111.61

Utility Account Number: 000001391705
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

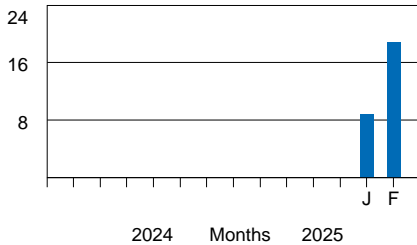
AUTOPAY Scheduled for Apr. 24, 2025

Bill Account Number:
 77923-56003

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

kWh - Average Per Day

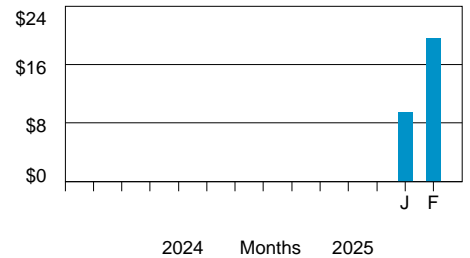


Your Savings

This month \$19.70

Your cumulative savings \$29

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.



545.00 kWh



1,265 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
77923-56003	Apr 24, 2025	Auto Pay

JASON ROY
 16 VIOLETTE HTS
 FORT KENT ME 04743

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

69 3300001116130000111618 7792356003

- * 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.