



Invoice Number: 92648913

Account Information:
 DEBORAH A CAPAROTTA
 35 MIDWAY DRIVE
 PRESQUE ISLE ME 04769

Utility Account Number: 0001906981

Bill Account Number: 80019-23019

Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due by June 2, 2025	\$216.86
Previous Balance	\$216.90
Adjustment Totals	\$(146.23)
Balance Remaining	\$70.67
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$171.99
15% Plan Savings	\$(25.80)
Limestone Total	\$146.19

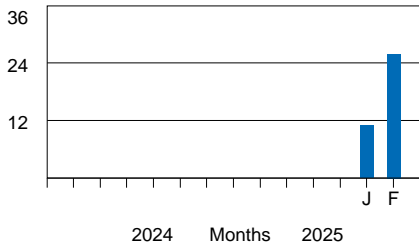
Other Charges	
Cancelled Bill	(\$146.23)
Total of Other Charges	\$(146.23)
Total Amount Due	\$216.86

AUTOPAY Scheduled for Jun. 2, 2025

This is your Revised Final Bill

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

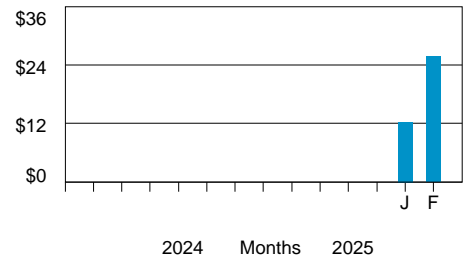


Your Savings

This month
\$25.80

Your cumulative savings
\$38

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



713.85 kWh

Clean Impact CO2 Equivalent



1,651 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
80019-23019	Jun 02, 2025	Auto Pay

DEBORAH A CAPAROTTA
 35 MIDWAY DRIVE
 APT 2
 PRESQUE ISLE ME 04769

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

69 1900002168690000216862 8001923019

- * 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.