



Invoice Number: 91959490

Total Amount Due by April 24, 2025	\$174.90
Previous Balance	\$84.40
Payments Received - Thank you!	\$(84.40)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$205.76
15% Plan Savings	\$(30.86)
Limestone Total	\$174.90

Account Information:
 Elizabeth M Devoe
 64 EXCHANGE ST
 PRESQUE ISLE ME 04769

Total Amount Due \$174.90

Utility Account Number: 0001769298
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

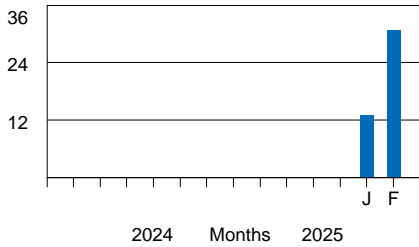
AUTOPAY Scheduled for Apr. 24, 2025

Bill Account Number:
 29403-14010

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

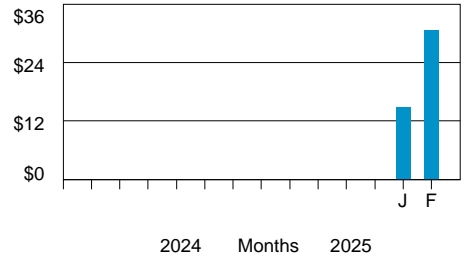


Your Savings

This month \$30.86

Your cumulative savings \$46

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.	854.00 kWh	1,974 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
29403-14010	Apr 24, 2025	Auto Pay

Elizabeth M Devoe
 64 EXCHANGE ST
 PRESQUE ISLE ME 04769

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.