



Invoice Number: 91960138

Total Amount Due by April 24, 2025	\$242.68
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$285.51
15% Plan Savings	\$(42.83)
Limestone Total	\$242.68

Account Information:

DANICA B HARTMAN
2052 PORTAGE RD
PORTAGE ME 04768

Total Amount Due \$242.68

Utility Account Number:

000000280214

Electric Distribution Company:

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

AUTOPAY Scheduled for Apr. 24, 2025

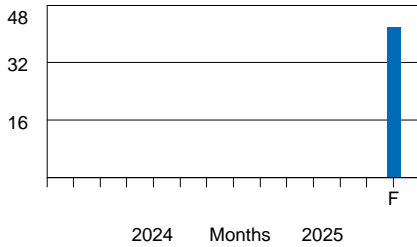
Bill Account Number:

70582-26008

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

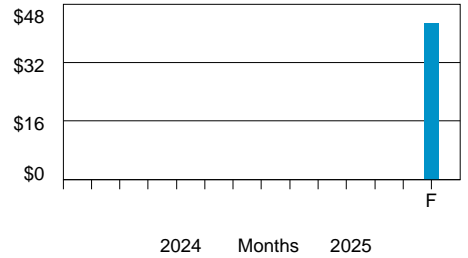


Your Savings

This month
\$42.83

Your cumulative savings
\$43

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.



1,185.00 kWh



1,847 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
70582-26008	Apr 24, 2025	Auto Pay

DANICA B HARTMAN
2052 PORTAGE RD
PORTAGE ME 04768

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

69 6200002426820000242685 7058226008

- * 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.