



Invoice Number: 91959394

<b>Total Amount Due by April 24, 2025</b>	<b>\$216.90</b>
Previous Balance	\$70.67
Balance Remaining	\$70.67

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$172.03
15% Plan Savings	\$(25.80)
<b>Limestone Total</b>	<b>\$146.23</b>

**Account Information:**

DEBORAH A CAPAROTTA  
35 MIDWAY DRIVE  
PRESQUE ISLE ME 04769

**Total Amount Due \$216.90**

**Utility Account Number:**

0001906981

**Electric Distribution Company:**

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

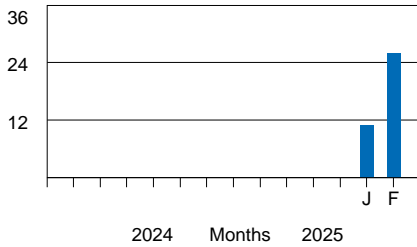
**AUTOPAY Scheduled for Apr. 24, 2025**

**Bill Account Number:**

80019-23019

<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**

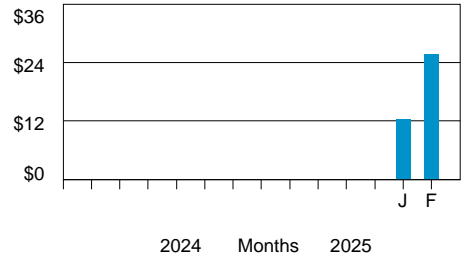


**Your Savings**

**This month \$25.80**

**Your cumulative savings \$38**

**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.



**714.00 kWh**



**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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
80019-23019	Apr 24, 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 7200002169020000216902 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.