



Invoice Number: 92941643

<b>Total Amount Due by June 16, 2025</b>	<b>\$7.68</b>
Previous Balance	\$0.05
Payments Received - Thank you!	\$(0.05)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$9.03
15% Plan Savings	\$(1.35)
<b>Limestone Total</b>	<b>\$7.68</b>

**Account Information:**  
 MIKE GARDINER  
 398 CHAPMAN ROAD  
 PRESQUE ISLE ME 04769

**Utility Account Number:** 0000195537  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 74509-64018

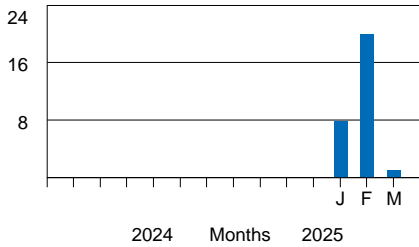
**Total Amount Due \$7.68**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<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**

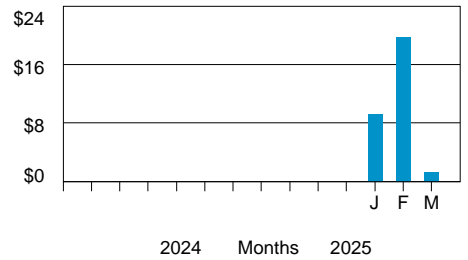


**Your Savings**



**This month \$1.35**

**Your cumulative savings \$31**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>37.48 kWh</b>	 <b>1,316 pounds of coal emissions</b>

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>
74509-64018	Jun 16, 2025	Auto Pay

MIKE GARDINER  
 398 CHAPMAN ROAD  
 PRESQUE ISLE ME 04769

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

69 0300000076830000007685 7450964018

- \* 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.