



Invoice Number: 9195998

<b>Total Amount Due by April 24, 2025</b>	<b>\$112.23</b>
Previous Balance	\$52.92
Payments Received - Thank you!	\$(52.92)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$132.03
15% Plan Savings	\$(19.80)
<b>Limestone Total</b>	<b>\$112.23</b>

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

**Total Amount Due \$112.23**

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

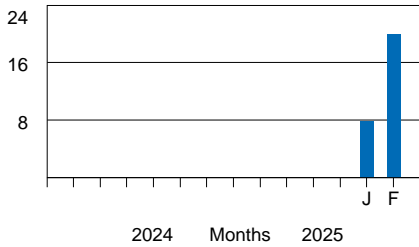
**AUTOPAY Scheduled for Apr. 24, 2025**

**Bill Account Number:**  
 74509-64018

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

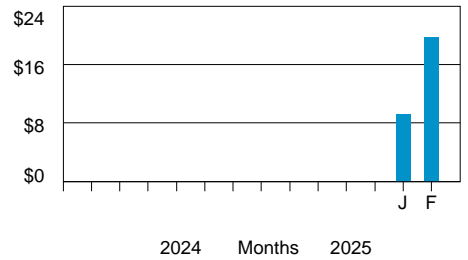


**Your Savings**

This month \$19.80

Your cumulative savings \$29

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.	548.00 kWh	1,257 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>
74509-64018	Apr 24, 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 0900001122390000112235 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.