



Statement Date: Jul 7, 2025

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Invoice Number: 93458350

<b>Total Amount Due by July 17, 2025</b>	<b>\$38.33</b>
Previous Balance	\$3.40
Payments Received - Thank you!	\$(3.40)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$45.09
15% Plan Savings	\$(6.76)
<b>Limestone Total</b>	<b>\$38.33</b>

**Account Information:**  
 GLEN PICARD  
 166 PLEASANT AVE  
 MADAWASKA ME 04756

**Utility Account Number:** 0000016220  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 79214-99002

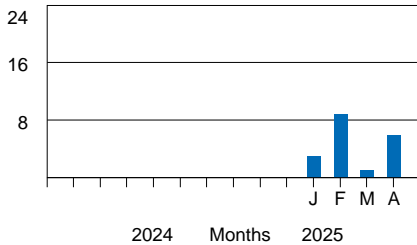
**Total Amount Due \$38.33**

**AUTOPAY Scheduled for Jul. 17, 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**

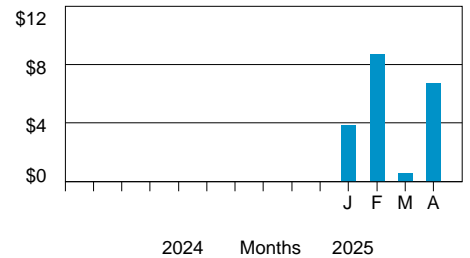


**Your Savings**

**This month \$6.76**

**Your cumulative savings \$20**

**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>187.14 kWh</b>	<b>865 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>
79214-99002	Jul 17, 2025	Auto Pay

GLEN PICARD  
 166 PLEASANT AVE  
 MADAWASKA ME 04756

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 9700000383370000038338 7921499002

- \* 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.