



Invoice Number: 92941465

<b>Total Amount Due by June 16, 2025</b>	<b>\$4.34</b>
Previous Balance	\$(0.02)
Balance Remaining	\$(0.02)

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$5.13
15% Plan Savings	\$(0.77)
<b>Limestone Total</b>	<b>\$4.36</b>

**Account Information:**  
 JAMES ESPLING  
 1082 NEW SWEDEN RD  
 WOODLAND ME 04736

**Utility Account Number:** 0000619965

**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

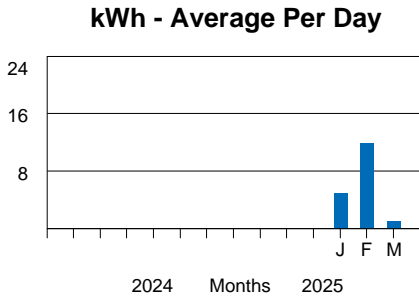
**Bill Account Number:** 26471-13006

**Total Amount Due \$4.34**

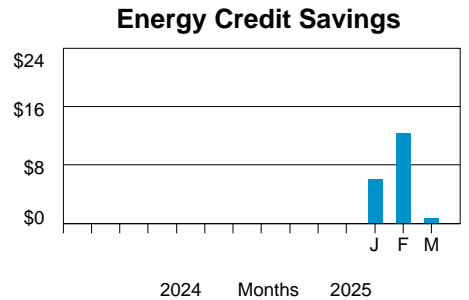
**AUTOPAY Scheduled for Jun. 16, 2025**

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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**Your Savings**  
 This month **\$0.77**  
 Your cumulative savings **\$19**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>21.30 kWh</b>	<b>835 pounds of coal emissions</b>
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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>
26471-13006	Jun 16, 2025	Auto Pay

JAMES ESPLING  
1082 NEW SWEDEN RD  
WOODLAND ME 04736

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

69 3700000043470000004340 2647113006

- \* 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.