



Invoice Number: 94467453

<b>Total Amount Due by September 8, 2025</b>	<b>\$16.69</b>
Previous Balance	\$98.00
Payments Received - Thank you!	\$(98.00)
Adjustment Totals	\$(98.00)
Balance Remaining	\$(98.00)

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

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$134.93
15% Plan Savings	\$(20.24)
<b>Limestone Total</b>	<b>\$114.69</b>

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

<b>Other Charges</b>	
Cancelled Bill	\$(98.00)
<b>Total of Other Charges</b>	<b>\$(98.00)</b>
<b>Total Amount Due</b>	<b>\$16.69</b>

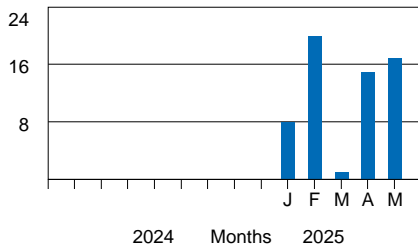
**Bill Account Number:**  
 74509-64018

**AUTOPAY Scheduled for Sep. 8, 2025**

PDF COPY Only - No Paper Bill was Created This is your Revised Final Bill

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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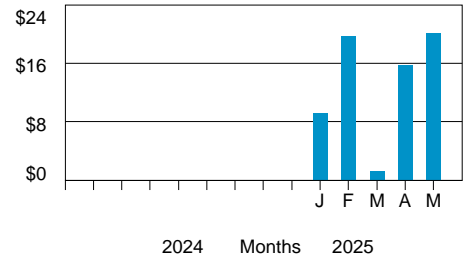
kWh - Average Per Day



**Your Savings**

**This month**  
**\$20.24**  
**Your cumulative savings**  
**\$67**

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.



513.00 kWh



2,799 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

Your Bill Account Number	Due Date	Amount Due
74509-64018	Sep 08, 2025	Auto Pay

MIKE GARDINER  
 398 CHAPMAN ROAD  
 PRESQUE ISLE ME 04769

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

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- \* 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.