



Invoice Number: 92649274

**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

<b>Total Amount Due by June 2, 2025</b>	<b>\$(0.02)</b>
Previous Balance	\$70.86
Payments Received - Thank you!	\$(70.86)
Adjustment Totals	\$(70.86)
Balance Remaining	\$(70.86)

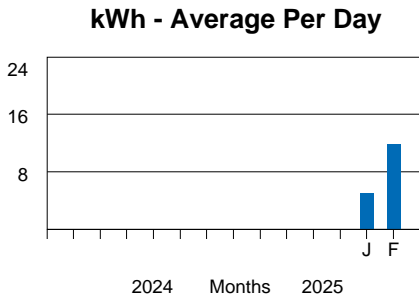
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$83.34
15% Plan Savings	\$(12.50)
<b>Limestone Total</b>	<b>\$70.84</b>

<b>Other Charges</b>	
Cancelled Bill	(\$70.86)
<b>Total of Other Charges</b>	<b>\$(70.86)</b>
<b>Total Amount Due</b>	<b>\$(0.02)</b>

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

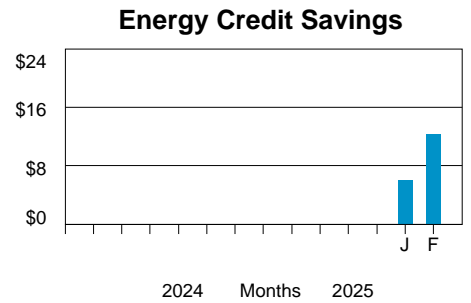
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
**\$12.50**

**Your cumulative savings**  
**\$19**



**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>345.88 kWh</b>	<b>802 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>
26471-13006	Jun 02, 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

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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.