



Invoice Number: 93458704

Total Amount Due by July 17, 2025	\$89.77
Previous Balance	\$7.68
Payments Received - Thank you!	\$(7.68)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$105.61
15% Plan Savings	\$(15.84)
Limestone Total	\$89.77

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

Total Amount Due \$89.77

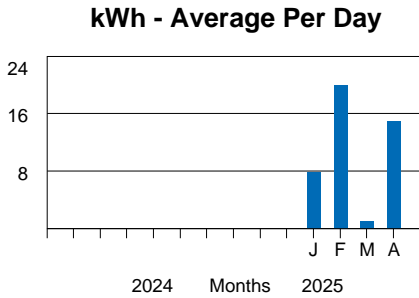
Utility Account Number: 0000195537
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

AUTOPAY Scheduled for Jul. 17, 2025

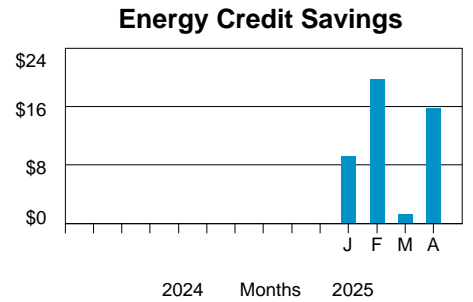
Bill Account Number:
 74509-64018

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$15.84**
 Your cumulative savings **\$46**



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.	438.31 kWh	1,999 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	Jul 17, 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.