Statement Date: May 22, 2025
Invoice Number: 92649551

Total Amount Due by June 2, 2025	$(0.08)
Previous Balance	$111.61
Payments Received - Thank you!	$(111.61)
Adjustment Totals	$(111.61)
Balance Remaining	$(111.61)

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	$131.21
15% Plan Savings	$(19.68)
Limestone Total	**$111.53**

Other Charges	
Cancelled Bill	($111.61)
Total of Other Charges	**$(111.61)**
Total Amount Due	**$(0.08)**

AUTOPAY Scheduled for Jun. 2, 2025

Account Information:
JASON ROY
16 VIOLETTE HTS
FORT KENT ME 04743

Utility Account Number:
000001391705

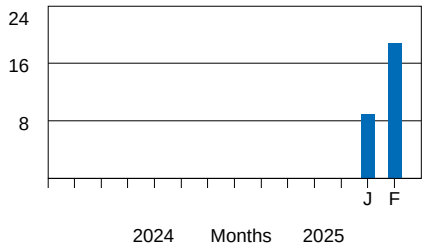
Bill Account Number:
77923-56003

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

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

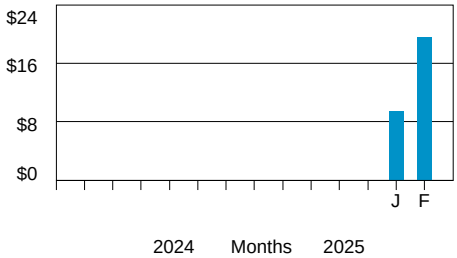


Your Savings

This month
$19.68

Your cumulative savings
$29

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.	544.58 kWh	1,264 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.

Your Bill Account Number	Due Date	Amount Due
77923-56003	Jun 02, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JASON ROY
16 VIOLETTE HTS
FORT KENT ME 04743

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

69 3000000000000000000008 7792356003

* 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.

-0.08