



Statement Date: Mar 6, 2026

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Invoice Number: 96821832

Total Amount Due by March 16, 2026	\$134.80
Previous Balance	\$154.05
Payments Received - Thank you!	\$(154.05)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$158.59
15% Plan Savings	\$(23.79)
Limestone Total	\$134.80

Account Information:

KEVIN CRAY
15 CEDAR ST
PRESQUE ISLE ME 04769

Utility Account Number:

0001727965

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

09425-73006

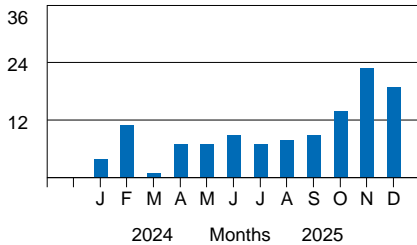
Total Amount Due \$134.80

AUTOPAY Scheduled for Mar. 16, 2026

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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kWh - Average Per Day

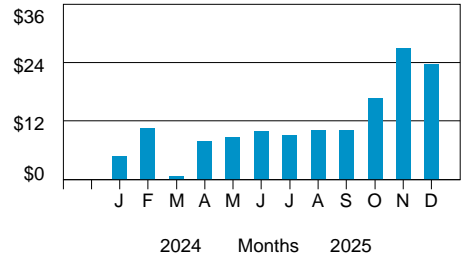


Your Savings

This month \$23.79

Your cumulative savings \$140

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.



602.93 kWh



5,635 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
09425-73006	Mar 16, 2026	Auto Pay

KEVIN CRAY
15 CEDAR ST
PRESQUE ISLE ME 04769

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

69 5400001348040000134806 0942573006

- * 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.