



Statement Date: Sep 5, 2025

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Invoice Number: 94568314

Total Amount Due by September 15, 2025	\$80.13
Previous Balance	\$49.55
Payments Received - Thank you!	\$(49.55)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 102.38	\$22.90
Solar Credits	\$67.33
15% Plan Savings	\$(10.10)
Limestone Total	\$57.23

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

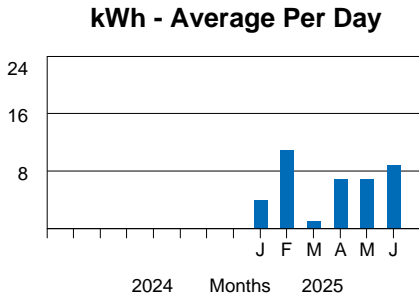
Bill Account Number: 09425-73006

Total Amount Due \$80.13

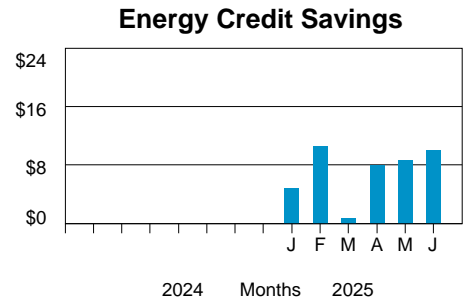
AUTOPAY Scheduled for Sep. 15, 2025

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 **\$10.10**
 Your cumulative savings **\$43**



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.	256.00 kWh	1,789 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	Sep 15, 2025	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 9300000801330000080136 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.