



Statement Date: Apr 6, 2026  
 Invoice Number: 97122607

**Account Information:**  
 KEVIN CRAY  
 15 CEDAR ST  
 PRESQUE ISLE ME 04769

**Utility Account Number:** 0001727965

**Bill Account Number:** 09425-73006

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

<b>Total Amount Due by April 16, 2026</b>	<b>\$167.76</b>
Previous Balance	\$134.80
Payments Received - Thank you!	\$(134.80)
Adjustment Totals	\$154.80
Balance Remaining	\$154.80

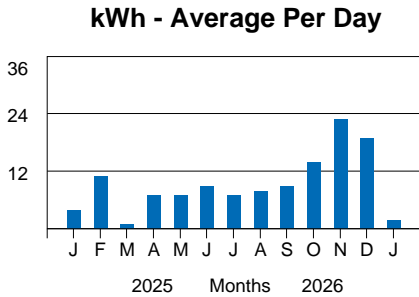
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$15.25
15% Plan Savings	\$(2.29)
<b>Limestone Total</b>	<b>\$12.96</b>

<b>Other Charges</b>	
Returned Check	\$134.80
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$154.80</b>
<b>Total Amount Due</b>	<b>\$167.76</b>

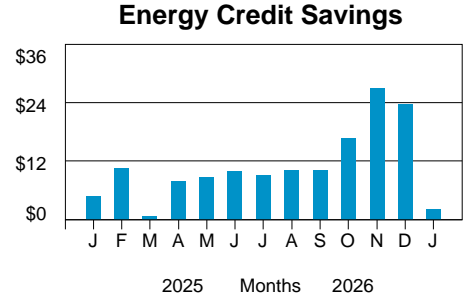
**AUTOPAY Scheduled for Apr. 16, 2026**



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 **\$2.29**  
 Your cumulative savings **\$143**



<b>Message Center</b>		
<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>50.82 kWh</b>	 <b>5,714 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>
09425-73006	Apr 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

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**Message Center Continued**

- \* 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.