Statement Date: Jun 6, 2025
Invoice Number: 92941342

Total Amount Due by June 16, 2025	$4.10
Previous Balance	$80.28
Payments Received - Thank you!	$(80.28)
Balance Remaining	$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	$4.82
15% Plan Savings	$(0.72)
Limestone Total	**$4.10**

Total Amount Due **$4.10**

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

Utility Account Number:
0001727965

Bill Account Number:
09425-73006

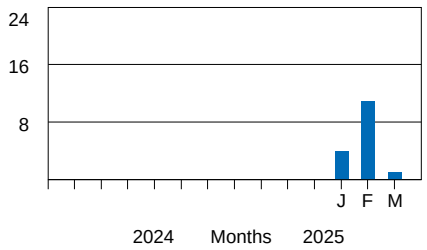
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Jun. 16, 2025

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

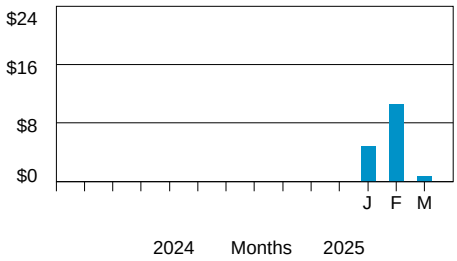


Your Savings

This month
$0.72

Your cumulative savings
$16

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.	20.02 kWh	699 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
09425-73006	Jun 16, 2025	Auto Pay

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

KEVIN CRAY
15 CEDAR ST
PRESQUE ISLE ME 04769

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

69 930000004103000004106 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.