



Statement Date: Apr 6, 2026  
 Invoice Number: 97122606

**Account Information:**  
 KENDRA COATES  
 31 BLAKE ST  
 PRESQUE ISLE ME 04769

**Utility Account Number:** 0010679946

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

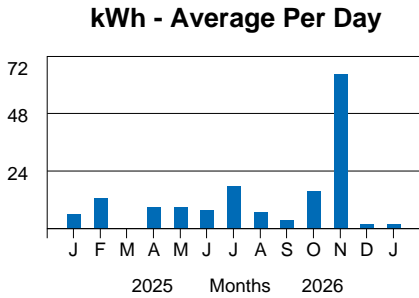
**Bill Account Number:**  
 01853-51013

<b>Total Amount Due by April 16, 2026</b>	<b>\$18.11</b>
Previous Balance	\$11.03
Payments Received - Thank you!	\$(11.03)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$21.31
15% Plan Savings	\$(3.20)
<b>Limestone Total</b>	<b>\$18.11</b>

**Total Amount Due \$18.11**

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

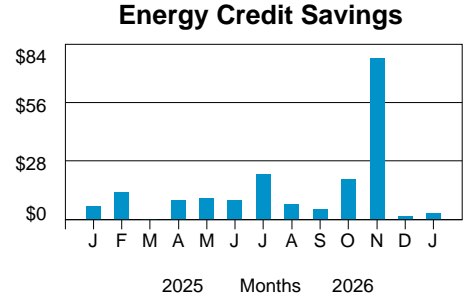
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$3.20**

**Your cumulative savings \$187**



**Message Center**

<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>70.98 kWh</b>	<b>7,481 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>
01853-51013	Apr 16, 2026	Auto Pay

KENDRA COATES  
 338 WEST SIDE ROAD  
 CROSS LAKE TWP ME 04779

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

69 2500000181150000018113 0185351013

- \* 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.