



Invoice Number: 95117993

<b>Total Amount Due by October 16, 2025</b>	<b>\$123.63</b>
Previous Balance	\$65.10
Payments Received - Thank you!	\$(65.10)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$145.45
15% Plan Savings	\$(21.82)
<b>Limestone Total</b>	<b>\$123.63</b>

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

**Total Amount Due \$123.63**

**Utility Account Number:** 0010679946  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

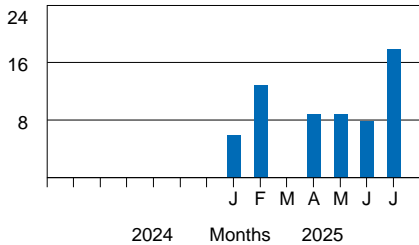
**AUTOPAY Scheduled for Oct. 16, 2025**

**Bill Account Number:**  
 01853-51013

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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kWh - Average Per Day

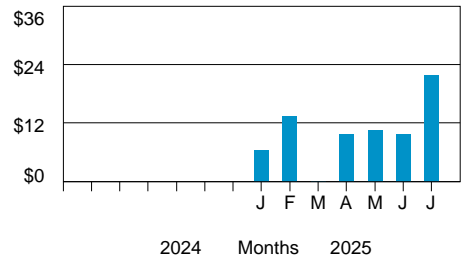


**Your Savings**

This month \$21.82

Your cumulative savings \$72

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.



553.00 kWh



2,951 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
01853-51013	Oct 16, 2025	Auto Pay

KENDRA COATES  
31 BLAKE ST  
PRESQUE ISLE ME 04769

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

69 8700001236370000123633 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.