



Invoice Number: 96141078

<b>Total Amount Due by January 15, 2026</b>	<b>\$110.67</b>
Previous Balance	\$28.17
Payments Received - Thank you!	\$(28.17)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$130.20
15% Plan Savings	\$(19.53)
<b>Limestone Total</b>	<b>\$110.67</b>

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

**Total Amount Due \$110.67**

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

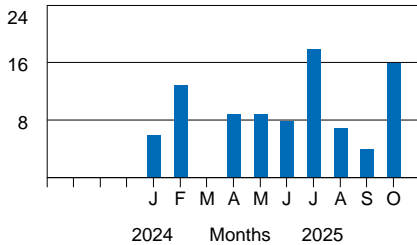
**AUTOPAY Scheduled for Jan. 15, 2026**

**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

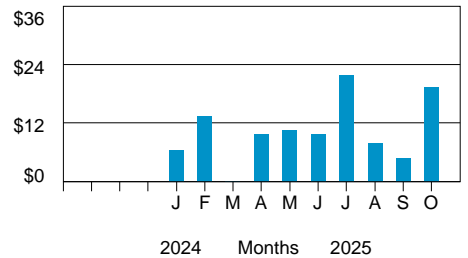


**Your Savings**

This month \$19.53

Your cumulative savings \$104

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



495.00 kWh

**Clean Impact CO2 Equivalent**



4,233 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01853-51013	Jan 15, 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 2800001106780000110673 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.