



Statement Date: Aug 8, 2025
Invoice Number: 94079369

Account Information:
LORI COTY
1018 GRENDALL RD
CHAPMAN ME 04757

Utility Account Number:
000000244509

Bill Account Number:
41639-46016

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

Total Amount Due by August 18, 2025	\$106.80
Previous Balance	\$97.83
Payments Received - Thank you!	\$(97.83)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$125.65
15% Plan Savings	\$(18.85)
Limestone Total	\$106.80

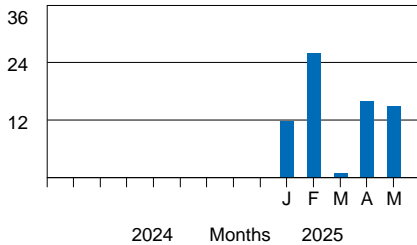
Total Amount Due \$106.80

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

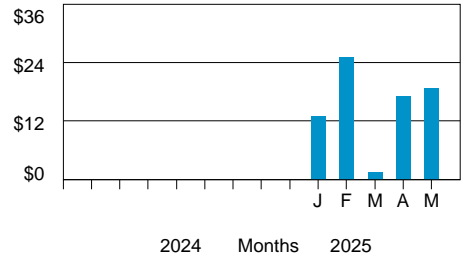


Your Savings

This month \$18.85

Your cumulative savings \$76

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.



477.71 kWh



3,244 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
41639-46016	Aug 18, 2025	Auto Pay

LORI COTY
1018 GRENDALL RD
CHAPMAN ME 04757

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

69 5500001068050000106800 4163946016

- * 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.