



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96515768

Total Amount Due by February 17, 2026	\$438.88
Previous Balance	\$110.67
Payments Received - Thank you!	\$(110.67)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$516.33
15% Plan Savings	\$(77.45)
Limestone Total	\$438.88

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

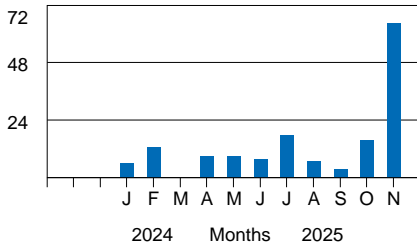
Total Amount Due \$438.88

AUTOPAY Scheduled for Feb. 17, 2026

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

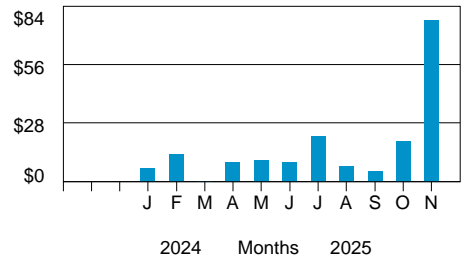


Your Savings

This month \$77.45

Your cumulative savings \$182

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



1,963.00 kWh

Clean Impact CO2 Equivalent



7,293 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	Feb 17, 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 2900004388890000438883 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.