



Invoice Number: 92941340

<b>Total Amount Due by June 16, 2025</b>	<b>\$(0.04)</b>
Previous Balance	\$(0.08)
Balance Remaining	\$(0.08)

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$0.05
15% Plan Savings	\$(0.01)
<b>Limestone Total</b>	<b>\$0.04</b>

**Account Information:**

KENDRA COATES  
31 BLAKE ST  
PRESQUE ISLE ME 04769

**Total Amount Due \$(0.04)**

**Utility Account Number:**

0010679946

**Electric Distribution Company:**

Maine Public District - Solar  
1-800-440-1111

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

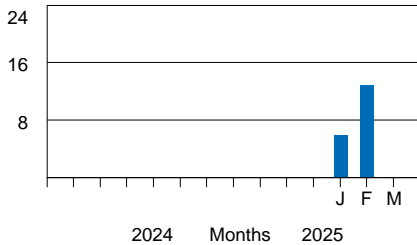
**Bill Account Number:**

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**

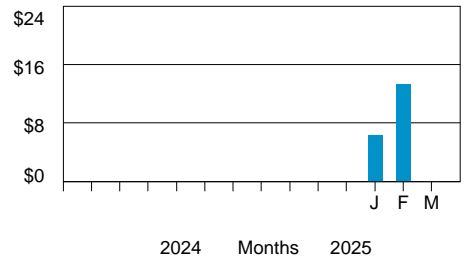


**Your Savings**

**This month \$0.01**

**Your cumulative savings \$20**

**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**



**0.21 kWh**

**Clean Impact CO2 Equivalent**



**858 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	Jun 16, 2025	Auto Pay

KENDRA COATES  
31 BLAKE ST  
PRESQUE ISLE ME 04769

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 800000000000000000000003 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.