



Invoice Number: 93458413

Total Amount Due by July 17, 2025	\$55.43
Previous Balance	\$(0.04)
Balance Remaining	\$(0.04)

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$65.26
15% Plan Savings	\$(9.79)
Limestone Total	\$55.47

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

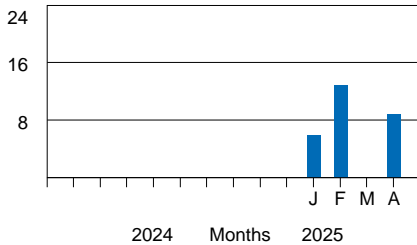
Total Amount Due \$55.43

AUTOPAY Scheduled for Jul. 17, 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

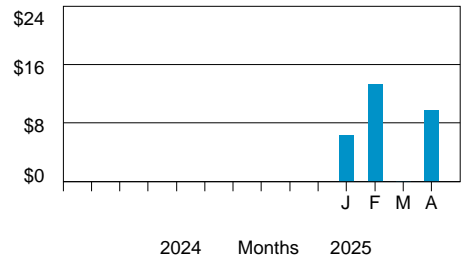


Your Savings

This month \$9.79

Your cumulative savings \$30

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.



270.87 kWh



1,280 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	Jul 17, 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 4100000554310000055433 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.