



Statement Date: Nov 6, 2025  
Invoice Number: 95579614

**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

<b>Total Amount Due by November 17, 2025</b>	<b>\$179.76</b>
Previous Balance	\$212.39
Payments Received - Thank you!	\$(212.39)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$211.48
15% Plan Savings	\$(31.72)
<b>Limestone Total</b>	<b>\$179.76</b>

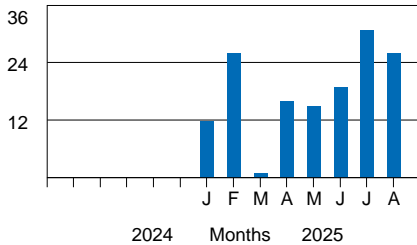
**Total Amount Due \$179.76**

**AUTOPAY Scheduled for Nov. 17, 2025**

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

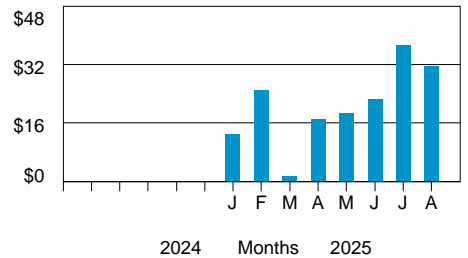


**Your Savings**

**This month \$31.72**

**Your cumulative savings \$168**

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.



**804.00 kWh**



**6,877 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>
41639-46016	Nov 17, 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 7600001797660000179760 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.