



Statement Date: Sep 5, 2025

Page 1

Invoice Number: 94568313

<b>Total Amount Due by September 15, 2025</b>	<b>\$65.10</b>
Previous Balance	\$115.98
Payments Received - Thank you!	\$(115.98)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh 43.13	\$9.65
Solar Credits	\$65.23
15% Plan Savings	\$(9.78)
<b>Limestone Total</b>	<b>\$55.45</b>

**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

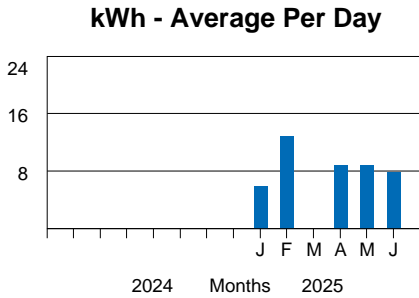
**Bill Account Number:** 01853-51013

**Total Amount Due \$65.10**

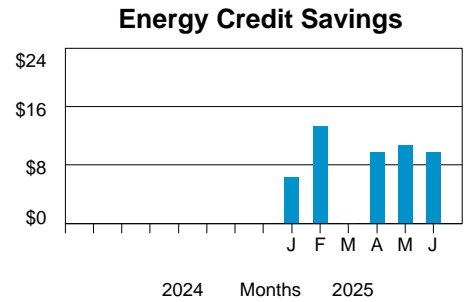
**AUTOPAY Scheduled for Sep. 15, 2025**

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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**Your Savings**  
 This month **\$9.78**  
 Your cumulative savings **\$50**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>248.00 kWh</b>	<b>2,089 pounds of coal emissions</b>

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	Sep 15, 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 2600000651060000065103 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.