



Invoice Number: 91960079

<b>Total Amount Due by April 24, 2025</b>	<b>\$142.32</b>
Previous Balance	\$74.36
Payments Received - Thank you!	\$(74.36)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$167.44
15% Plan Savings	\$(25.12)
<b>Limestone Total</b>	<b>\$142.32</b>

**Account Information:**  
 LORI COTY  
 1018 GRENDALL RD  
 CHAPMAN ME 04757

**Utility Account Number:** 000000244509  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 41639-46016

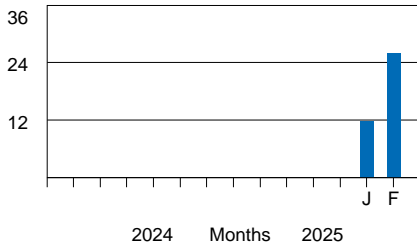
**Total Amount Due \$142.32**

**AUTOPAY Scheduled for Apr. 24, 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

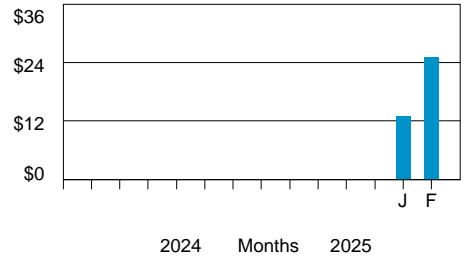


**Your Savings**



**This month \$25.12**

**Your cumulative savings \$38**

Energy Credit Savings



**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>721.00 kWh</b>	 <b>1,690 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>
41639-46016	Apr 24, 2025	Auto Pay

LORI COTY  
 1018 GRENDALL RD  
 CHAPMAN ME 04757

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

69 9100001423210000142320 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.