



Statement Date: Mar 6, 2026

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Invoice Number: 96822065

Total Amount Due by March 16, 2026	\$424.13
Previous Balance	\$277.68
Balance Remaining	\$277.68

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$172.29
15% Plan Savings	\$(25.84)
Limestone Total	\$146.45

Account Information:

LORI COTY
1018 GRENDALL RD
CHAPMAN ME 04757

Total Amount Due \$424.13

Utility Account Number:

000000244509

Electric Distribution Company:

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

AUTOPAY Scheduled for Mar. 16, 2026

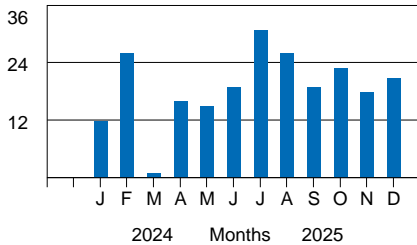
Bill Account Number:

41639-46016

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

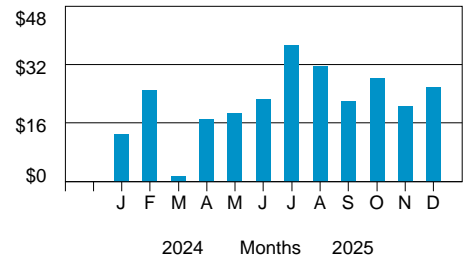


Your Savings

This month \$25.84

Your cumulative savings \$265

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



655.00 kWh

Clean Impact CO2 Equivalent



10,712 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
41639-46016	Mar 16, 2026	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 5200004241320000424130 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.