



Invoice Number: 92649101

**Account Information:**  
 KENDRA COATES  
 31 BLAKE ST  
 PRESQUE ISLE ME 04769

**Utility Account Number:** 0010679946

**Bill Account Number:** 01853-51013

**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

|   |                 |
|---|-----------------|
| <b>Total Amount Due by June 2, 2025</b> | <b>\$(0.08)</b> |
| Previous Balance                        | \$76.19         |
| Payments Received - Thank you!          | \$(76.19)       |
| Adjustment Totals                       | \$(76.19)       |
| Balance Remaining                       | \$(76.19)       |

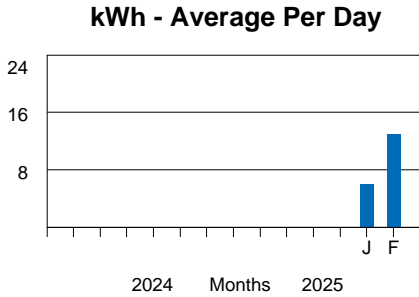
|   |                |
|---|----------------|
| <b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b> |                |
| Solar Credits                                       | \$89.54        |
| 15% Plan Savings                                    | \$(13.43)      |
| <b>Limestone Total</b>                              | <b>\$76.11</b> |

|                               |                  |
|-------------------------------|------------------|
| <b>Other Charges</b>          |                  |
| Cancelled Bill                | \$(76.19)        |
| <b>Total of Other Charges</b> | <b>\$(76.19)</b> |
| <b>Total Amount Due</b>       | <b>\$(0.08)</b>  |

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

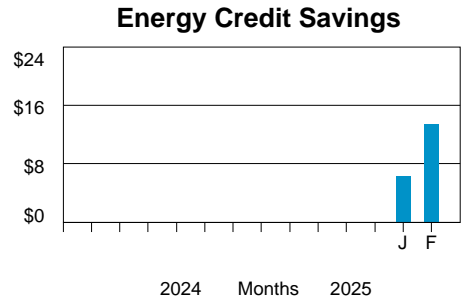
|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customercare@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|





**Your Savings**

**This month**  
\$13.43

**Your cumulative savings**  
\$20



| 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>371.64 kWh</b> |  <b>857 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                     | Jun 02, 2025    | Auto Pay          |

KENDRA COATES  
 31 BLAKE ST  
 PRESQUE ISLE ME 04769

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

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- \* 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.