



Invoice Number: 96516000

<b>Total Amount Due by February 17, 2026</b>	<b>\$277.68</b>
Previous Balance	\$160.30
Balance Remaining	\$160.30

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$138.09
15% Plan Savings	\$(20.71)
<b>Limestone Total</b>	<b>\$117.38</b>

**Account Information:**

LORI COTY  
1018 GRENDALL RD  
CHAPMAN ME 04757

**Total Amount Due \$277.68**

**Utility Account Number:**

000000244509

**Electric Distribution Company:**

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

**AUTOPAY Scheduled for Feb. 17, 2026**

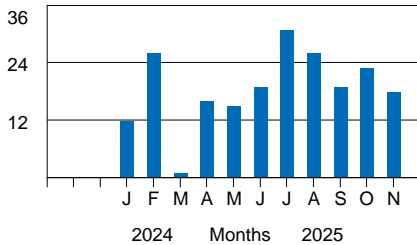
**Bill Account Number:**

41639-46016

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**

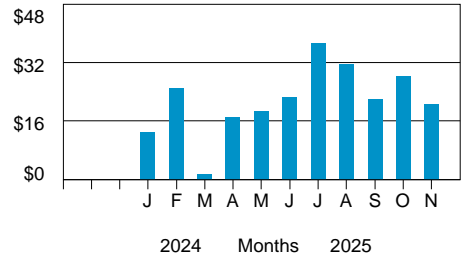


**Your Savings**

**This month \$20.71**

**Your cumulative savings \$239**

**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**



**525.00 kWh**

**Clean Impact CO2 Equivalent**



**9,691 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	Feb 17, 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 5400002776840000277680 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.