



Statement Date: Mar 6, 2026

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Invoice Number: 96821831

Total Amount Due by March 16, 2026	\$11.03
Previous Balance	\$438.88
Payments Received - Thank you!	\$(438.88)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$12.98
15% Plan Savings	\$(1.95)
Limestone Total	\$11.03

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:

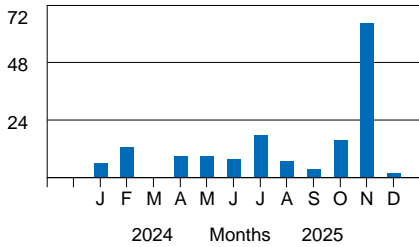
01853-51013

Total Amount Due \$11.03

AUTOPAY Scheduled for Mar. 16, 2026

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

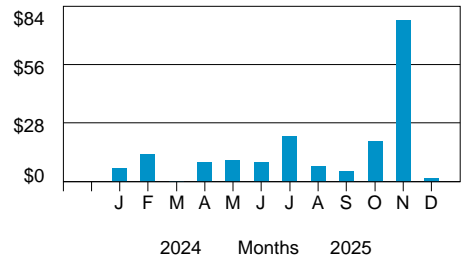


Your Savings

This month \$1.95

Your cumulative savings \$184

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



49.34 kWh



7,370 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
01853-51013	Mar 16, 2026	Auto Pay

KENDRA COATES
338 WEST SIDE ROAD
CROSS LAKE TWP ME 04779

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.