



Invoice Number: 92649568

Total Amount Due by June 2, 2025	\$0.03
Previous Balance	\$142.32
Payments Received - Thank you!	\$(142.32)
Adjustment Totals	\$(142.32)
Balance Remaining	\$(142.32)

Account Information:
 LORI COTY
 1018 GRENDALL RD
 CHAPMAN ME 04757

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$167.47
15% Plan Savings	\$(25.12)
Limestone Total	\$142.35

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

Other Charges	
Cancelled Bill	(\$142.32)
Total of Other Charges	\$(142.32)
Total Amount Due	\$0.03

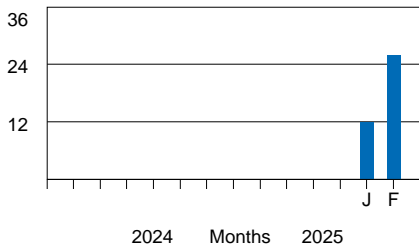
Bill Account Number:
 41639-46016

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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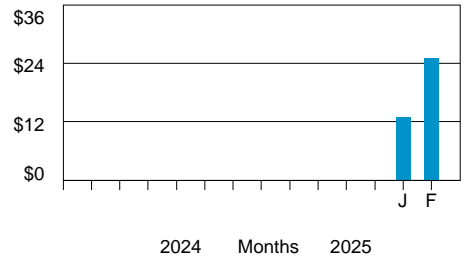
kWh - Average Per Day



Your Savings

This month
\$25.12
Your cumulative savings
\$38

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



721.21 kWh

Clean Impact CO2 Equivalent



1,690 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	Jun 02, 2025	Auto Pay

LORI COTY
 1018 GRENDALL RD
 CHAPMAN ME 04757

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.