



Statement Date: Apr 6, 2026  
Invoice Number: 97122641

**Account Information:**  
DENNIS KOCH  
19 DELMONT STREET  
PRESQUE ISLE ME 04769

**Utility Account Number:**  
0010672563

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

**Bill Account Number:**  
62097-67015

<b>Total Amount Due by April 16, 2026</b>	<b>\$16.67</b>
Previous Balance	\$116.19
Payments Received - Thank you!	\$(116.19)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$19.61
15% Plan Savings	\$(2.94)
<b>Limestone Total</b>	<b>\$16.67</b>

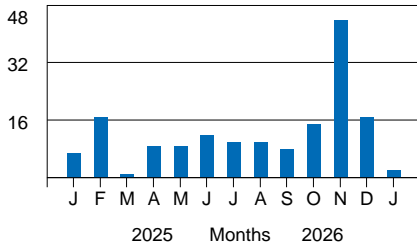
**Total Amount Due \$16.67**

**AUTOPAY Scheduled for Apr. 16, 2026**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

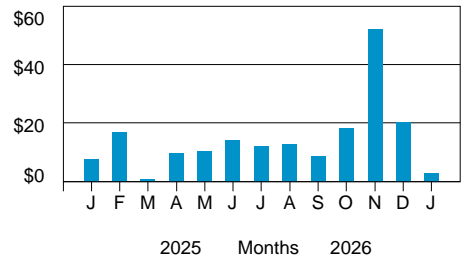


**Your Savings**

**This month \$2.94**

**Your cumulative savings \$189**

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**



**65.34 kWh**

**Clean Impact CO2 Equivalent**



**7,569 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>
62097-67015	Apr 16, 2026	Auto Pay

DENNIS KOCH  
19 DELMONT STREET  
PRESQUE ISLE ME 04769

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

69 2500000166750000016673 6209767015

- \* 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.