



Invoice Number: 97123023

Total Amount Due by April 16, 2026	\$10.70
Previous Balance	\$10.48
Payments Received - Thank you!	\$(10.48)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$12.59
15% Plan Savings	\$(1.89)
Limestone Total	\$10.70

Account Information:
 VICKI DELONG
 125 PARSONS ST
 PRESQUE ISLE ME 04769

Total Amount Due \$10.70

Utility Account Number: 000001112465
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

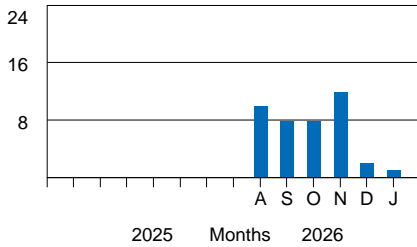
AUTOPAY Scheduled for Apr. 16, 2026

Bill Account Number:
 14841-34000

PDF COPY Only - No Paper Bill was Created

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

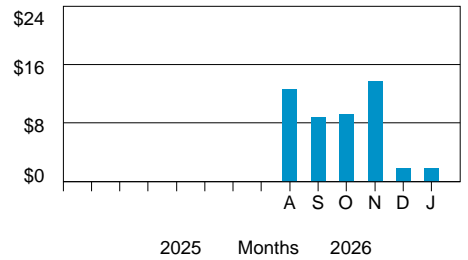


Your Savings

This month \$1.89

Your cumulative savings \$48

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.



41.94 kWh



1,905 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
14841-34000	Apr 16, 2026	Auto Pay

VICKI DELONG
 POBOX1979
 PRESQUE ISLE ME 04769

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

69 8000000107000000010703 1484134000

- * 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.