



Invoice Number: 91959709

| | |
|---|----------------|
| Total Amount Due by April 24, 2025 | \$95.64 |
| Previous Balance | \$44.22 |
| Payments Received - Thank you! | \$(44.22) |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Feb 1, 2025 to Feb 28, 2025 | |
| Solar Credits | \$112.52 |
| 15% Plan Savings | \$(16.88) |
| Limestone Total | \$95.64 |

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

Total Amount Due \$95.64

Utility Account Number: 0010672563
Electric Distribution Company: Maine Public District - Solar
1-800-440-1111

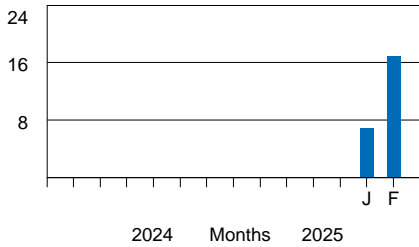
AUTOPAY Scheduled for Apr. 24, 2025

Bill Account Number: 62097-67015

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

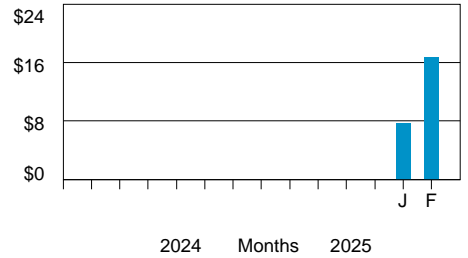


Your Savings



This month \$16.88

Your cumulative savings \$25

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. |  467.00 kWh |  1,064 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 |
| 62097-67015 | Apr 24, 2025 | Auto Pay |

DENNIS KOCH
19 DELMONT STREET
PRESQUE ISLE ME 04769

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.