



Statement Date: Nov 6, 2025
Invoice Number: 95579942

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

Utility Account Number:
000001112465

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

Bill Account Number:
14841-34000

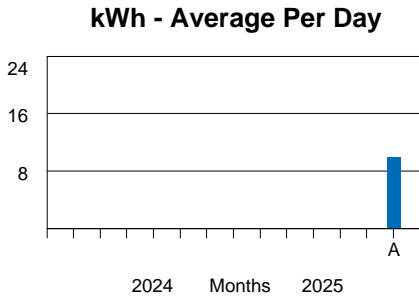
Total Amount Due by November 17, 2025	\$21.99
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$84.69
15% Plan Savings	\$(12.70)
MAINE2025 - Customer credit	\$(50.00)
Limestone Total	\$71.99

Total Amount Due \$21.99

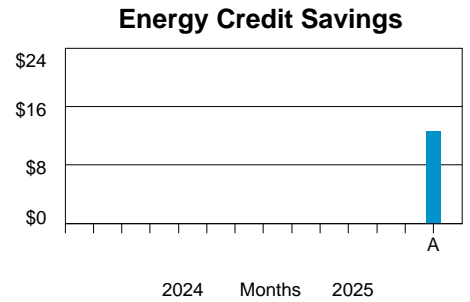
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
This month
\$12.70
Your cumulative savings
\$13



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.	322.00 kWh	502 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
14841-34000	Nov 17, 2025	Auto Pay

VICKI DELONG
POBOX1979
PRESQUE ISLE ME 04769

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.