



Invoice Number: 96141537

Total Amount Due by January 15, 2026	\$52.99
Previous Balance	\$50.30
Payments Received - Thank you!	\$(50.30)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$62.34
15% Plan Savings	\$(9.35)
Limestone Total	\$52.99

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

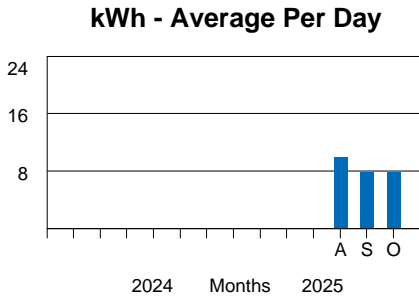
Bill Account Number:
 14841-34000

Total Amount Due \$52.99

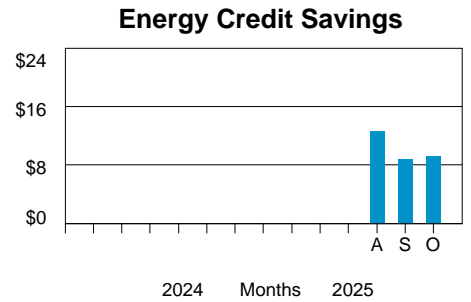
AUTOPAY Scheduled for Jan. 15, 2026

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 **\$9.35**
 Your cumulative savings **\$31**



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.	 237.00 kWh	 1,222 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	Jan 15, 2026	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.