



Statement Date: Jun 6, 2025
Invoice Number: 92941417

Total Amount Due by June 16, 2025	\$5.24
Previous Balance	\$0.07
Payments Received - Thank you!	\$(0.07)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$6.16
15% Plan Savings	\$(0.92)
Limestone Total	\$5.24

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

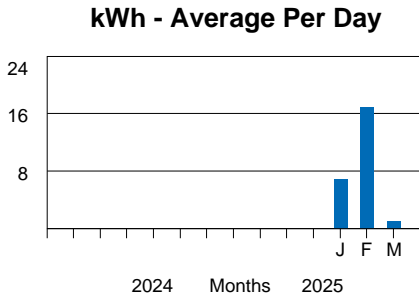
Bill Account Number:
62097-67015

Total Amount Due \$5.24

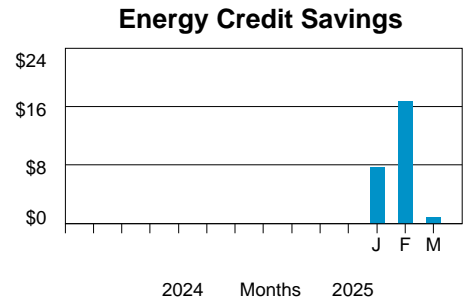
AUTOPAY Scheduled for Jun. 16, 2025

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 **\$0.92**
Your cumulative savings **\$26**



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.	 25.56 kWh	 1,105 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	Jun 16, 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.