



Statement Date: Nov 6, 2025  
Invoice Number: 95579388

<b>Total Amount Due by November 17, 2025</b>	<b>\$72.66</b>
Previous Balance	\$68.64
Payments Received - Thank you!	\$(68.64)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$85.48
15% Plan Savings	\$(12.82)
<b>Limestone Total</b>	<b>\$72.66</b>

**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

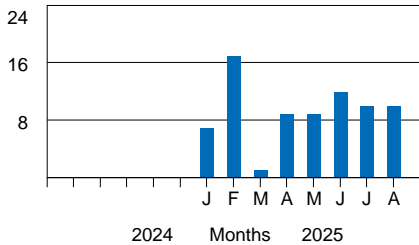
**Total Amount Due \$72.66**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

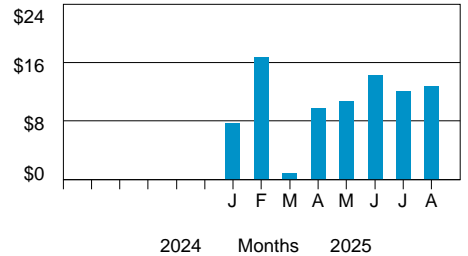


**Your Savings**

**This month \$12.82**

**Your cumulative savings \$85**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**325.00 kWh**

**Clean Impact CO2 Equivalent**



**3,503 pounds of coal emissions**



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
62097-67015	Nov 17, 2025	Auto Pay

DENNIS KOCH  
19 DELMONT STREET  
PRESQUE ISLE ME 04769

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

69 2000000726600000072663 6209767015

- \* 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.