



Statement Date: Feb 5, 2026

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Invoice Number: 96515803

Total Amount Due by February 17, 2026	\$296.46
Previous Balance	\$105.08
Payments Received - Thank you!	\$(105.08)
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$348.78
15% Plan Savings	\$(52.32)
Limestone Total	\$296.46

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

Total Amount Due \$296.46

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

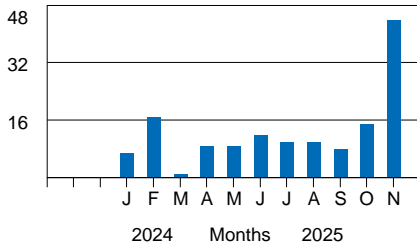
AUTOPAY Scheduled for Feb. 17, 2026

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
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kWh - Average Per Day

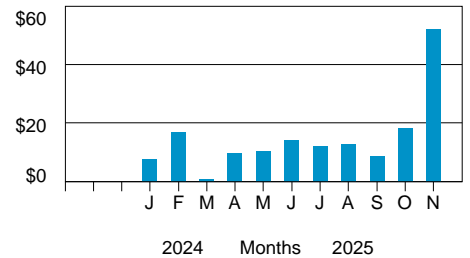


Your Savings

This month \$52.32

Your cumulative savings \$165

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



1,326.00 kWh

Clean Impact CO2 Equivalent



6,657 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	Feb 17, 2026	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 8000002964600000296463 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.