



Invoice Number: 95118061

Total Amount Due by October 16, 2025	\$68.64
Previous Balance	\$94.38
Payments Received - Thank you!	\$(94.38)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$80.75
15% Plan Savings	\$(12.11)
Limestone Total	\$68.64

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

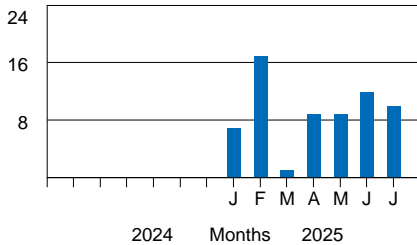
Total Amount Due \$68.64

AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

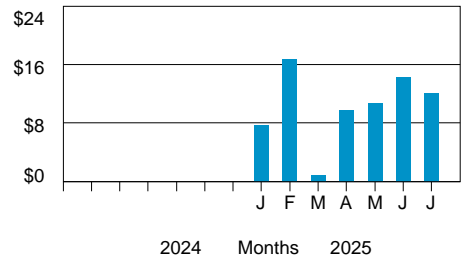


Your Savings

This month \$12.11

Your cumulative savings \$73

Energy Credit Savings



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.



307.00 kWh



2,997 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	Oct 16, 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 0700000686470000068643 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.