



Invoice Number: 96822123

Total Amount Due by March 16, 2026	\$251.30
Previous Balance	\$193.39
Payments Received - Thank you!	\$(193.39)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$295.65
15% Plan Savings	\$(44.35)
Limestone Total	\$251.30

Account Information:
 DONALD R CHASSE
 29 CHURCH AVE
 FRENCHVILLE ME 04745

Utility Account Number: 000000158741
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

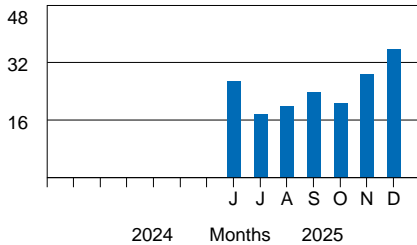
Bill Account Number:
 53654-40003

Total Amount Due \$251.30

AUTOPAY Scheduled for Mar. 16, 2026

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

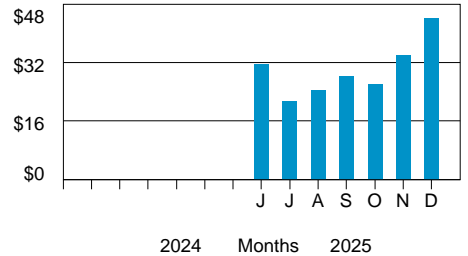


Your Savings

This month \$44.35

Your cumulative savings \$211

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.



1,124.00 kWh



8,343 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
53654-40003	Mar 16, 2026	Auto Pay

DONALD R CHASSE
29 CHURCH AVE
FRENCHVILLE ME 04745

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.