



Invoice Number: 95117900

Total Amount Due by October 16, 2025	\$105.98
Previous Balance	\$170.09
Payments Received - Thank you!	\$(170.09)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$124.68
15% Plan Savings	\$(18.70)
Limestone Total	\$105.98

Account Information:
 KRISTINE CHASSE
 17 PARKHURST SIDING RD
 PRESQUE ISLE ME 04769

Total Amount Due \$105.98

Utility Account Number: 0010651861
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

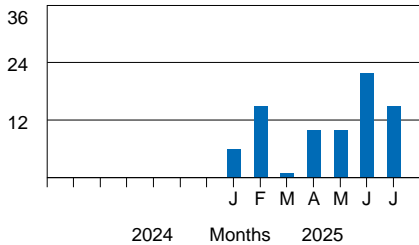
AUTOPAY Scheduled for Oct. 16, 2025

Bill Account Number:
 01291-46002

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

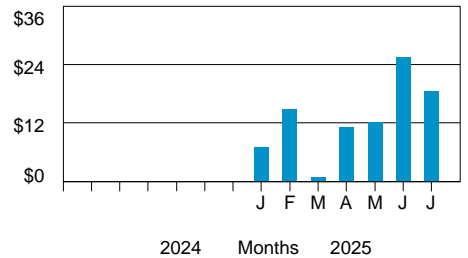


Your Savings

This month \$18.70

Your cumulative savings \$91

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



474.00 kWh

Clean Impact CO2 Equivalent



3,722 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
01291-46002	Oct 16, 2025	Auto Pay

KRISTINE CHASSE
 17 PARKHURST SIDING RD
 PRESQUE ISLE ME 04769

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

69 6200001059820000105989 0129146002

- * 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.