



Statement Date: Apr 6, 2026  
 Invoice Number: 97122548

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

**Utility Account Number:**  
 0010651861

**Electric Distribution Company:**  
 Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 01291-46002

<b>Total Amount Due by April 16, 2026</b>	<b>\$17.70</b>
Previous Balance	\$17.71
Payments Received - Thank you!	\$(17.71)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$20.82
15% Plan Savings	\$(3.12)
<b>Limestone Total</b>	<b>\$17.70</b>

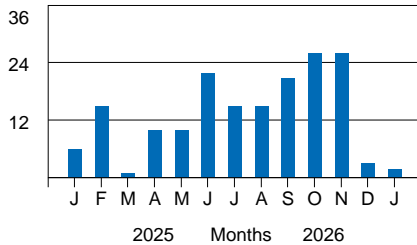
**Total Amount Due \$17.70**

**AUTOPAY Scheduled for Apr. 16, 2026**

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

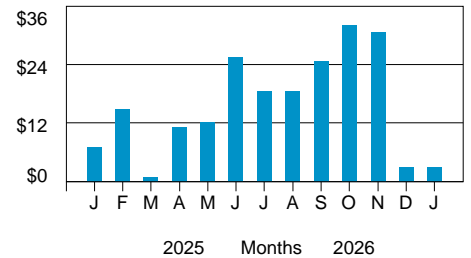


**Your Savings**



This month  
\$3.12

Your cumulative savings  
\$203

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>69.37 kWh</b>	 <b>8,146 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01291-46002	Apr 16, 2026	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 8300000177030000017709 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.