



Invoice Number: 94568754

Total Amount Due by September 15, 2025	\$376.51
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 883	\$197.42
Solar Credits	\$210.69
15% Plan Savings	\$(31.60)
Limestone Total	\$179.09

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

Total Amount Due \$376.51

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

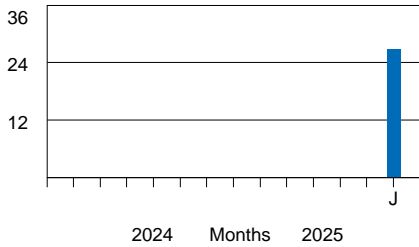
AUTOPAY Scheduled for Sep. 15, 2025

Bill Account Number:
 53654-40003

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

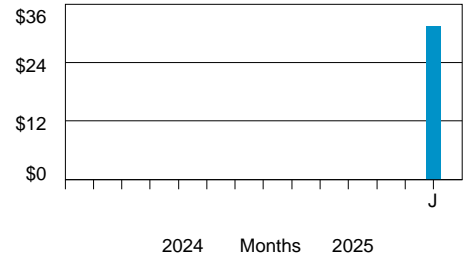


Your Savings

This month \$31.60

Your cumulative savings \$32

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.	801.00 kWh	1,249 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53654-40003	Sep 15, 2025	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.