



Statement Date: Jan 5, 2026
Invoice Number: 96141016

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

Total Amount Due by January 15, 2026	\$181.99
Previous Balance	\$140.18
Payments Received - Thank you!	\$(140.18)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$214.11
15% Plan Savings	\$(32.12)
Limestone Total	\$181.99

Total Amount Due \$181.99

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

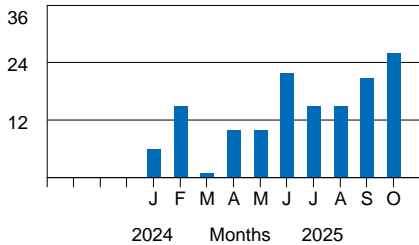
Bill Account Number:
01291-46002

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

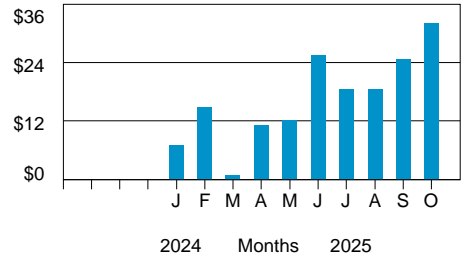


Your Savings

This month
\$32.12

Your cumulative savings
\$166

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



814.00 kWh

Clean Impact CO2 Equivalent



6,703 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	Jan 15, 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

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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.