Statement Date: May 22, 2025
Invoice Number: 92648961

Total Amount Due by June 2, 2025	$(0.05)
Previous Balance	$85.20
Payments Received - Thank you!	$(85.20)
Adjustment Totals	$(85.20)
Balance Remaining	$(85.20)

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	$100.18
15% Plan Savings	$(15.03)
Limestone Total	**$85.15**

Other Charges	
Cancelled Bill	($85.20)
Total of Other Charges	**$(85.20)**
Total Amount Due	**$(0.05)**

AUTOPAY Scheduled for Jun. 2, 2025

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

Utility Account Number:
0010651861

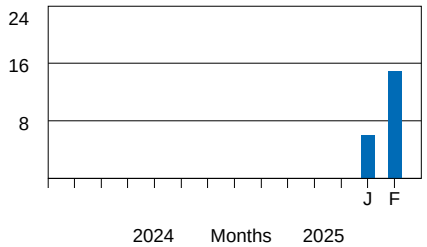
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

Bill Account Number:
01291-46002

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

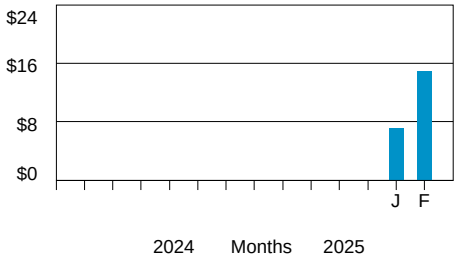


Your Savings

This month
$15.03

Your cumulative savings
$22

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.	**415.80 kWh**	**959 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.

Your Bill Account Number	Due Date	Amount Due
01291-46002	Jun 02, 2025	Auto Pay

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

KRISTINE CHASSE
17 PARKHURST SIDING RD
PRESQUE ISLE ME 04769

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.

-0.05