



Invoice Number: 95579257

<b>Total Amount Due by November 17, 2025</b>	<b>\$105.31</b>
Previous Balance	\$105.98
Payments Received - Thank you!	\$(105.98)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$123.89
15% Plan Savings	\$(18.58)
<b>Limestone Total</b>	<b>\$105.31</b>

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

**Utility Account Number:** 0010651861

**Bill Account Number:** 01291-46002

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

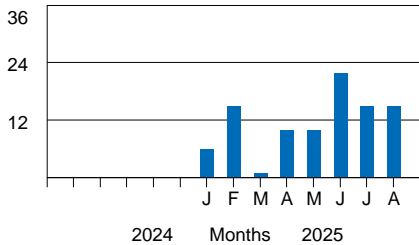
**Total Amount Due \$105.31**

**AUTOPAY Scheduled for Nov. 17, 2025**

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
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kWh - Average Per Day

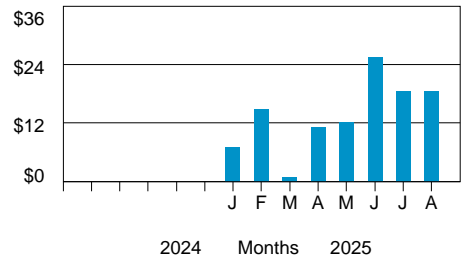


**Your Savings**

This month \$18.58

Your cumulative savings \$110

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



471.00 kWh

**Clean Impact CO2 Equivalent**



4,457 pounds of coal emissions



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	Nov 17, 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 4600001053160000105319 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.