



Statement Date: Aug 8, 2025
Invoice Number: 94078930

Total Amount Due by August 18, 2025	\$69.36
Previous Balance	\$63.54
Payments Received - Thank you!	\$(63.54)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$81.60
15% Plan Savings	\$(12.24)
Limestone Total	\$69.36

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

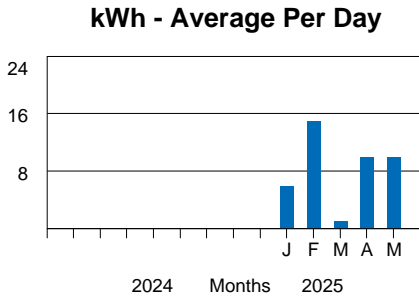
Total Amount Due \$69.36

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

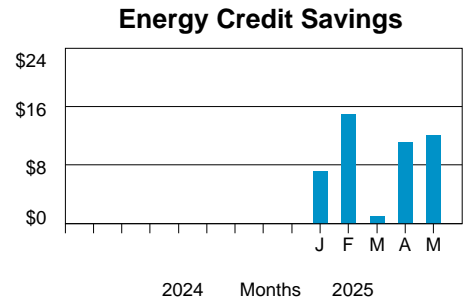
Bill Account Number:
01291-46002

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$12.24
Your cumulative savings \$47



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.	 310.26 kWh	 1,970 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
01291-46002	Aug 18, 2025	\$69.36

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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.