



Invoice Number: 95118426

Total Amount Due by October 16, 2025	\$122.96
Previous Balance	\$376.51
Payments Received - Thank you!	\$(376.51)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$144.66
15% Plan Savings	\$(21.70)
Limestone Total	\$122.96

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

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

Bill Account Number:
 53654-40003

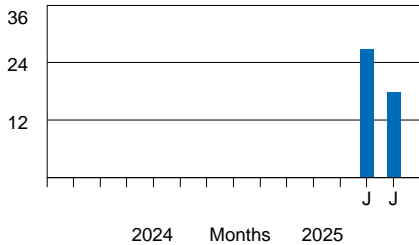
Total Amount Due \$122.96

AUTOPAY Scheduled for Oct. 16, 2025

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

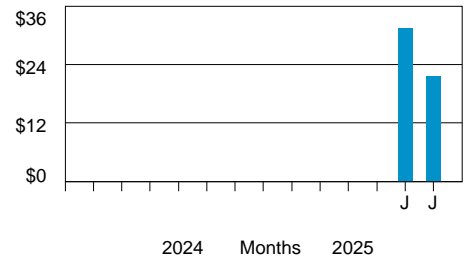


Your Savings

This month
\$21.70

Your cumulative savings
\$53

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.	550.00 kWh	2,106 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
53654-40003	Oct 16, 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

69 7500001229650000122962 5365440003

- * 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.