



Invoice Number: 92066858

**Account Information:**  
 CHARLES CHASSE  
 19 PAUL ST  
 SANFORD ME 04073

**Utility Account Number:**  
 30013557373

**Bill Account Number:**  
 41147-76004

|   |                 |
|---|-----------------|
| <b>Total Amount Due by May 1, 2025</b>              | <b>\$241.43</b> |
| Previous Balance                                    | \$324.31        |
| Payments Received - Thank you!                      | \$(324.31)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b> |                 |
| Solar Credits                                       | \$156.34        |
| 15% Plan Savings                                    | \$(23.45)       |
| <b>Sanford Total</b>                                | <b>\$132.89</b> |
| Utility Total Charges                               | \$108.54        |

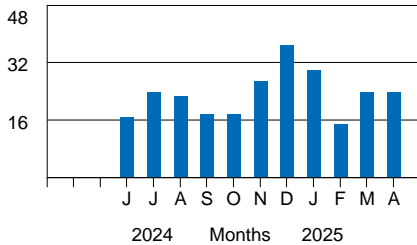
**Total Amount Due \$241.43**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

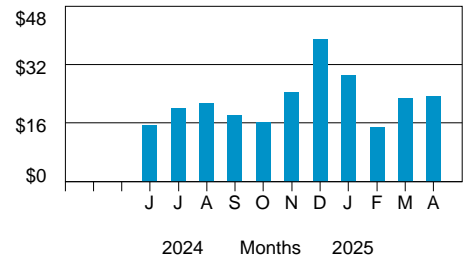


**Your Savings**

This month \$23.45

Your cumulative savings \$246

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**



695.00 kWh

**Clean Impact CO2 Equivalent**



12,166 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 41147-76004                     | May 01, 2025    | Auto Pay          |

CHARLES CHASSE  
19 PAUL ST  
SANFORD ME 04073

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

69 5700002414370000241430 4114776004

- \* 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.