



Invoice Number: 93201621

Account Information:
PAUL CHAMBERLIN
33 RIDGEVIEW DRIVE
THOMASTON ME 04861

Utility Account Number:
30013565764

Bill Account Number:
89967-71001

Table with 2 columns: Description and Amount. Total Amount Due by June 30, 2025: \$189.13. Includes Previous Balance, Payments Received, Balance Remaining, Solar Credits, 15% Plan Savings, Larson Total, and Utility Total Charges.

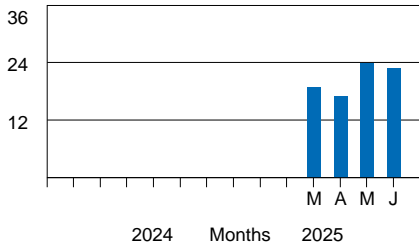
Total Amount Due \$189.13

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

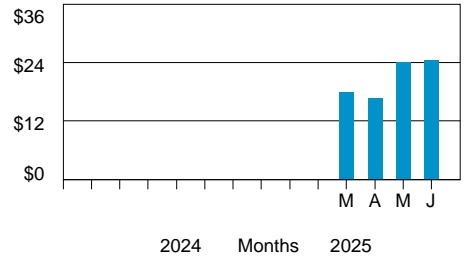


Your Savings

This month \$24.47

Your cumulative savings \$83

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.



724.00 kWh



3,867 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

Table with 3 columns: Your Bill Account Number (89967-71001), Due Date (Jun 30, 2025), Amount Due (Auto Pay)

PAUL CHAMBERLIN
33 RIDGEVIEW DRIVE
THOMASTON ME 04861

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4100001891310000189131 8996771001

- * 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.