



Invoice Number: 96679935

Account Information:
 PAUL CHAMBERLIN
 37 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 35010120752

Bill Account Number:
 81543-31001

Total Amount Due by March 5, 2026	\$94.38
Previous Balance	\$116.86
Payments Received - Thank you!	\$(116.86)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$111.04
15% Plan Savings	\$(16.66)
Larson Total	\$94.38
Utility Total Charges	\$(153.59)

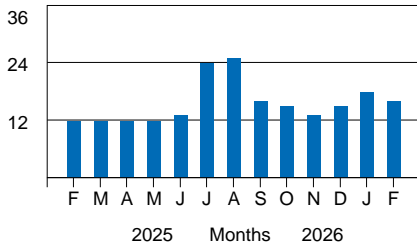
Total Amount Due \$94.38

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

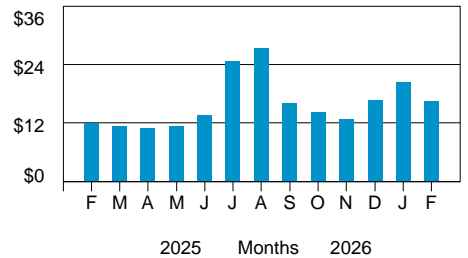


Your Savings

This month \$16.66

Your cumulative savings \$209

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



447.00 kWh

Clean Impact CO2 Equivalent



9,605 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
81543-31001	Mar 05, 2026	Auto Pay

PAUL CHAMBERLIN
37 RIDGEVIEW DRIVE
THOMASTON ME 04861

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

69 5700000943870000094386 8154331001

- * 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.