



Invoice Number: 95780545

<b>Total Amount Due by December 5, 2025</b>	<b>\$179.04</b>
Previous Balance	\$118.28
Payments Received - Thank you!	\$(118.28)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$175.48
15% Plan Savings	\$(26.32)
<b>Sanford Total</b>	<b>\$149.16</b>
Utility Total Charges	\$29.88

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

**Utility Account Number:**  
 30013557373

**Bill Account Number:**  
 41147-76004

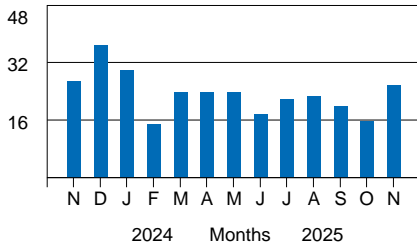
**Total Amount Due \$179.04**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

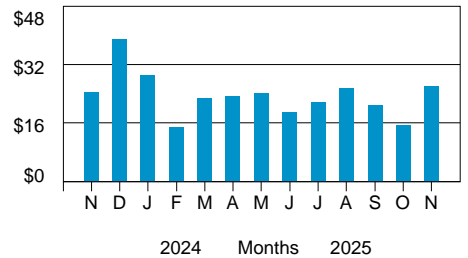


**Your Savings**

This month \$26.32

Your cumulative savings \$400

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**



758.00 kWh

**Clean Impact CO2 Equivalent**



19,189 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	Dec 05, 2025	Auto Pay

CHARLES CHASSE  
19 PAUL ST  
SANFORD ME 04073

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

69 3500001790450000179040 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.