



Invoice Number: 97006393

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$186.01 |
| Previous Balance | \$255.10 |
| Payments Received - Thank you! | \$(255.10) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$183.29 |
| 15% Plan Savings | \$(27.49) |
| Larson Total | \$155.80 |
| Utility Total Charges | \$30.21 |

Account Information:
 PAUL CHAMBERLIN
 33 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 30013565764

Bill Account Number:
 89967-71001

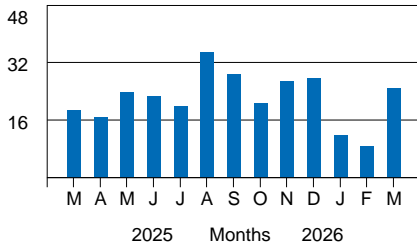
Total Amount Due \$186.01

AUTOPAY Scheduled for Apr. 6, 2026

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

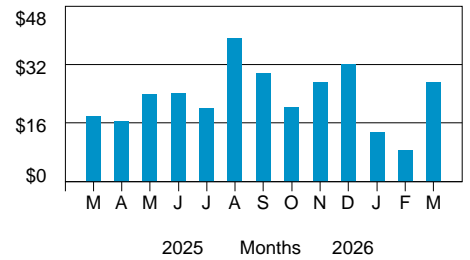


Your Savings

This month \$27.49

Your cumulative savings \$303

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



721.00 kWh

Clean Impact CO2 Equivalent



13,616 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 |
| 89967-71001 | Apr 06, 2026 | 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 4300001860130000186011 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.