



Invoice Number: 95398705

Account Information:
 PAUL CHAMBERLIN
 33 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 30013565764

Bill Account Number:
 89967-71001

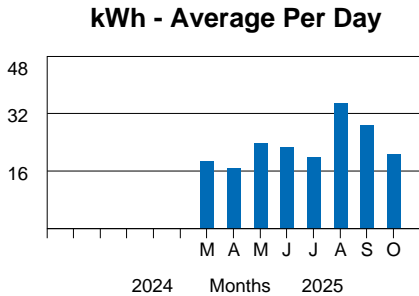
Total Amount Due by November 3, 2025	\$146.48
Previous Balance	\$198.37
Payments Received - Thank you!	\$(198.37)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$137.74
15% Plan Savings	\$(20.66)
Larson Total	\$117.08
Utility Total Charges	\$29.40

Total Amount Due \$146.48

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

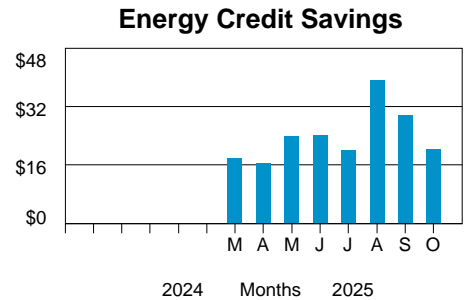
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$20.66

Your cumulative savings
\$193



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.	 601.00 kWh	 8,818 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	Nov 03, 2025	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 6700001464870000146481 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.