



Invoice Number: 93844223

<b>Total Amount Due by August 7, 2025</b>	<b>\$140.28</b>
Previous Balance	\$77.95
Payments Received - Thank you!	\$(77.95)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$165.04
15% Plan Savings	\$(24.76)
<b>Larson Total</b>	<b>\$140.28</b>
Utility Total Charges	\$(361.34)

**Account Information:**  
 PAUL CHAMBERLIN  
 37 RIDGEVIEW DRIVE  
 THOMASTON ME 04861

**Utility Account Number:**  
 35010120752

**Bill Account Number:**  
 81543-31001

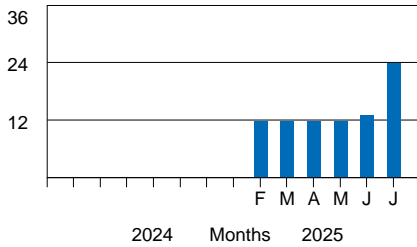
**Total Amount Due \$140.28**

**AUTOPAY Scheduled for Aug. 7, 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
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kWh - Average Per Day

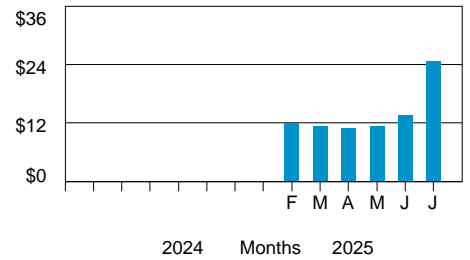


**Your Savings**

**This month \$24.76**

**Your cumulative savings \$84**

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.



**726.00 kWh**



**3,978 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>
81543-31001	Aug 07, 2025	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 7000001402800000140286 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.