



Invoice Number: 95013123

Total Amount Due by October 13, 2025	\$147.49
Previous Balance	\$174.87
Payments Received - Thank you!	\$(174.87)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$139.18
15% Plan Savings	\$(20.88)
Sanford Total	\$118.30
Utility Total Charges	\$29.19

Account Information:
 CHARLES CHASSE
 19 PAUL ST
 SANFORD ME 04073

Utility Account Number:
 30013557373

Bill Account Number:
 41147-76004

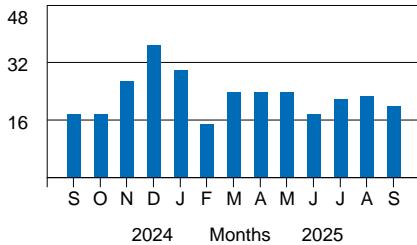
Total Amount Due \$147.49

AUTOPAY Scheduled for Oct. 13, 2025

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
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kWh - Average Per Day

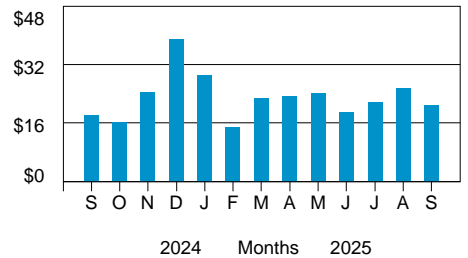


Your Savings

This month \$20.88

Your cumulative savings \$358

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



607.00 kWh

Clean Impact CO2 Equivalent



17,286 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
41147-76004	Oct 13, 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 5800001474980000147490 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.