



Invoice Number: 92687731

Account Information:
 PAUL CHAMBERLIN
 33 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 30013565764

Bill Account Number:
 89967-71001

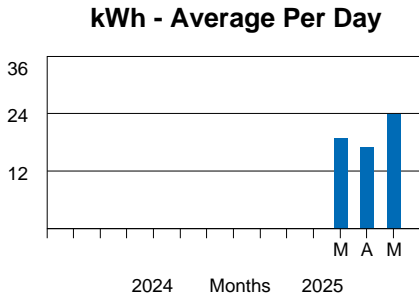
Total Amount Due by June 6, 2025	\$190.45
Previous Balance	\$215.75
Payments Received - Thank you!	\$(215.75)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$160.55
15% Plan Savings	\$(24.08)
Larson Total	\$136.47
Utility Total Charges	\$53.98

Total Amount Due \$190.45

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

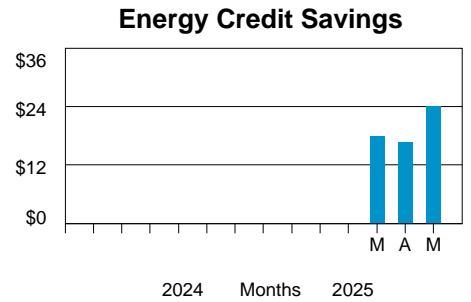
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$24.08

Your cumulative savings
\$59



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.	713.00 kWh	2,739 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	Jun 06, 2025	Auto Pay

PAUL CHAMBERLIN
33 RIDGEVIEW DRIVE
THOMASTON ME 04861

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6700001904570000190451 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.