



Invoice Number: 92687442

**Account Information:**  
 CHARLES CHASSE  
 19 PAUL ST  
 SANFORD ME 04073

**Utility Account Number:**  
 30013557373

**Bill Account Number:**  
 41147-76004

<b>Total Amount Due by June 6, 2025</b>	<b>\$165.44</b>
Previous Balance	\$241.43
Payments Received - Thank you!	\$(241.43)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$162.43
15% Plan Savings	\$(24.36)
<b>Sanford Total</b>	<b>\$138.07</b>
Utility Total Charges	\$27.37

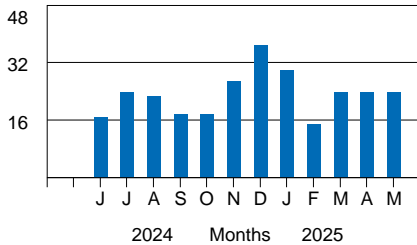
**Total Amount Due \$165.44**

**AUTOPAY Scheduled for Jun. 6, 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

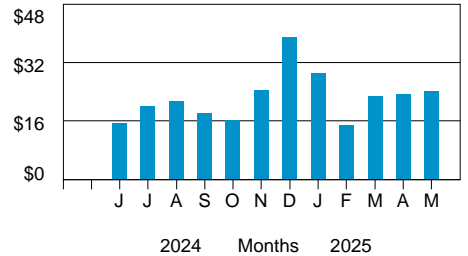


**Your Savings**

This month  
\$24.36

Your cumulative savings  
\$270

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	721.00 kWh	13,290 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>
41147-76004	Jun 06, 2025	Auto Pay

CHARLES CHASSE  
 19 PAUL ST  
 SANFORD ME 04073

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

69 5300001654430000165440 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.