



Invoice Number: 96680250

Account Information:
 PAUL CHAMBERLIN
 33 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 30013565764

Bill Account Number:
 89967-71001

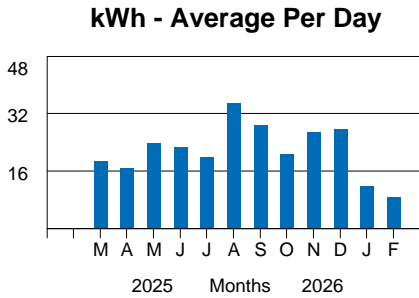
Total Amount Due by March 5, 2026	\$255.10
Previous Balance	\$132.73
Payments Received - Thank you!	\$(132.73)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$58.57
15% Plan Savings	\$(8.79)
Larson Total	\$49.78
Utility Total Charges	\$205.32

Total Amount Due \$255.10

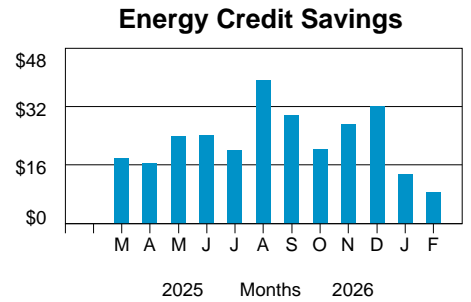
AUTOPAY Scheduled for Mar. 5, 2026

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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Your Savings
 This month **\$8.79**
 Your cumulative savings **\$275**



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.	 248.00 kWh	 12,492 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	Mar 05, 2026	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 2800002551080000255101 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.