



Invoice Number: 92687342

<b>Total Amount Due by June 6, 2025</b>	<b>\$219.02</b>
Previous Balance	\$217.03
Payments Received - Thank you!	\$(217.03)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$75.32
15% Plan Savings	\$(11.30)
<b>Larson Total</b>	<b>\$64.02</b>
Utility Total Charges	\$155.00

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

**Utility Account Number:**  
 35010120752

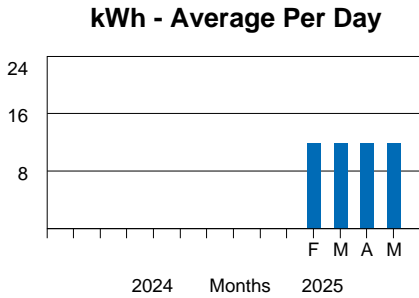
**Bill Account Number:**  
 81543-31001

**Total Amount Due \$219.02**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

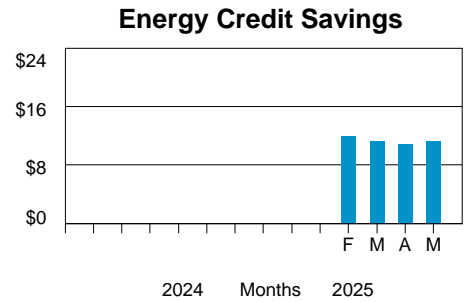
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$11.30**

**Your cumulative savings \$46**



**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.	<b>349.00 kWh</b>	<b>2,193 pounds of coal emissions</b>

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	Jun 06, 2025	Auto Pay

PAUL CHAMBERLIN  
37 RIDGEVIEW DRIVE  
THOMASTON ME 04861

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

69 1300002190230000219026 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.