



Statement Date: Oct 1, 2025  
Invoice Number: 95015187

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

**Utility Account Number:**  
35010120752

**Bill Account Number:**  
81543-31001

|  |                |
|--|----------------|
| <b>Total Amount Due by October 13, 2025</b>          | <b>\$91.13</b> |
| Previous Balance                                     | \$156.09       |
| Payments Received - Thank you!                       | \$(156.09)     |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b> |                |
| Solar Credits  | \$107.21       |
| 15% Plan Savings                                     | \$(16.08)      |
| <b>Larson Total</b>                                  | <b>\$91.13</b> |
| Utility Total Charges                                | \$(302.96)     |

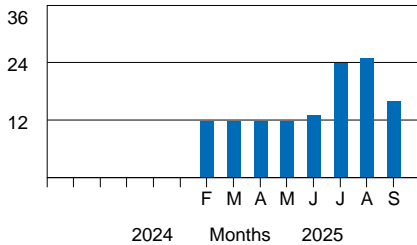
**Total Amount Due \$91.13**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

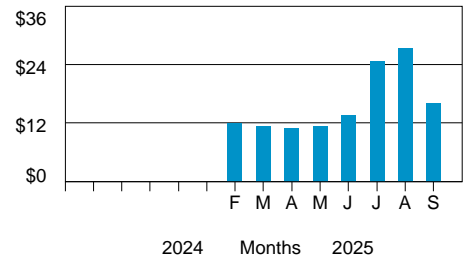


**Your Savings**

**This month \$16.08**

**Your cumulative savings \$128**

Energy Credit Savings



**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.



**474.00 kWh**



**5,951 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> |
| 81543-31001                     | Oct 13, 2025    | Auto Pay          |

PAUL CHAMBERLIN  
37 RIDGEVIEW DRIVE  
THOMASTON ME 04861

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9400000911340000091136 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.