



Invoice Number: 96064952

Account Information:
 PAUL CHAMBERLIN
 33 RIDGEVIEW DRIVE
 THOMASTON ME 04861

Utility Account Number:
 30013565764

Bill Account Number:
 89967-71001

Total Amount Due by January 5, 2026	\$242.77
Previous Balance	\$183.93
Payments Received - Thank you!	\$(183.93)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$214.89
15% Plan Savings	\$(32.23)
Larson Total	\$182.66
Utility Total Charges	\$60.11

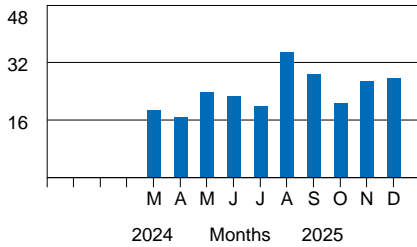
Total Amount Due \$242.77

AUTOPAY Scheduled for Jan. 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@nautilussolar.com
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kWh - Average Per Day

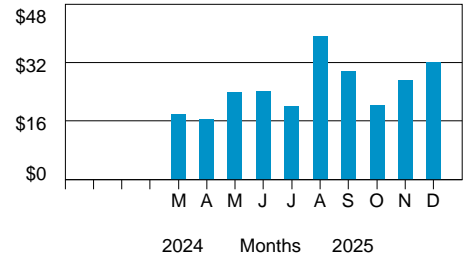


Your Savings

This month \$32.23

Your cumulative savings \$253

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



922.00 kWh

Clean Impact CO2 Equivalent



11,474 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	Jan 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 6600002427760000242771 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.