



Invoice Number: 95397713

Account Information:
 CHARLES CHASSE
 19 PAUL ST
 SANFORD ME 04073

Utility Account Number:
 30013557373

Bill Account Number:
 41147-76004

| | |
|---|-----------------|
| Total Amount Due by November 3, 2025 | \$118.28 |
| Previous Balance | \$147.49 |
| Payments Received - Thank you! | \$(147.49) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$104.57 |
| 15% Plan Savings | \$(15.69) |
| Sanford Total | \$88.88 |
| Utility Total Charges | \$29.40 |

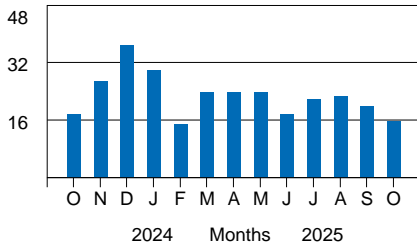
Total Amount Due \$118.28

AUTOPAY Scheduled for Nov. 3, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

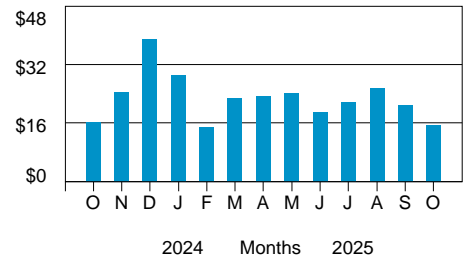


Your Savings

This month \$15.69

Your cumulative savings \$374

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



463.00 kWh

Clean Impact CO2 Equivalent



18,007 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 |
| 41147-76004 | Nov 03, 2025 | Auto Pay |

CHARLES CHASSE
19 PAUL ST
SANFORD ME 04073

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

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- * 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.