



Statement Date: Jul 18, 2025

Page 1

Invoice Number: 93674872

<b>Total Amount Due by July 28, 2025</b>	<b>\$3.27</b>
Previous Balance	\$1.63
Payments Received - Thank you!	\$(1.63)
Balance Remaining	\$0.00

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$3.85
15% Plan Savings	\$(0.58)
<b>Quarry Total</b>	<b>\$3.27</b>

**Account Information:**  
TOWN HARPSWELL  
HARPSWELL NECK RD  
HARPSWELL ME 04079

**Utility Account Number:**  
035017213493

**Bill Account Number:**  
91365-16016

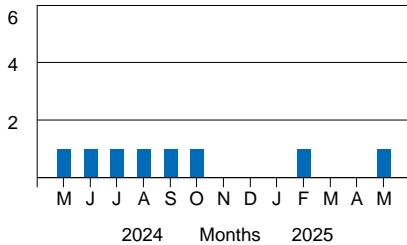
**Total Amount Due \$3.27**

**AUTOPAY Scheduled for Jul. 28, 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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kWh - Average Per Day

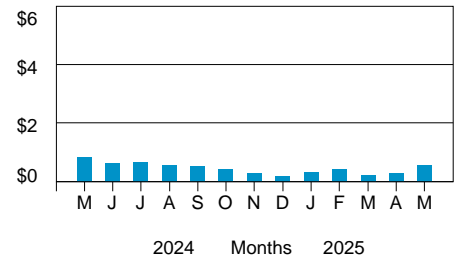


**Your Savings**

This month **\$0.58**

Your cumulative savings **\$18**

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.



19.00 kWh



864 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>
91365-16016	Jul 28, 2025	Auto Pay

TOWN HARPSWELL  
HARPSWELL NECK RD  
HARPSWELL ME 04079

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

69 1800000032780000003272 9136516016

**Message Center Continued**

For Quarry charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.