



Statement Date: Jul 18, 2025

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Invoice Number: 93674889

Total Amount Due by August 8, 2025	\$17.99
Previous Balance	\$21.22
Payments Received - Thank you!	\$(21.22)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$21.16
15% Plan Savings	\$(3.17)
Quarry Total	\$17.99

Account Information:

PEPPERELL MILL MASTER ASSOCIATION
2 MAIN ST
BIDDEFORD ME 04005

Utility Account Number:

030016526714

Bill Account Number:

04841-33009

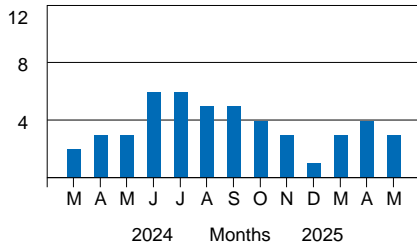
Total Amount Due \$17.99

AUTOPAY Scheduled for Aug. 8, 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
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kWh - Average Per Day

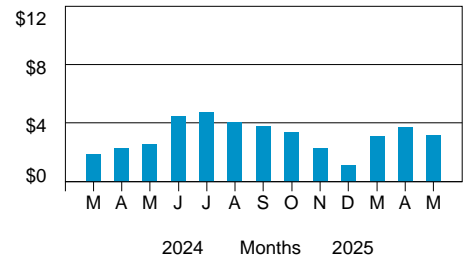


Your Savings

This month \$3.17

Your cumulative savings \$49

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.



104.00 kWh



2,681 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
04841-33009	Aug 08, 2025	Auto Pay

PEPPERELL MILL MASTER ASSOCIATION
3100 MCKINNON ST STE 250
DALLAS TX 75201

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

69 5800000179980000017998 0484133009

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.