



Invoice Number: 92908797

**Account Information:**  
 PETER OSGOOD  
 15 VAN VLIET DR.  
 GORHAM ME 04038

**Utility Account Number:**  
 035016440741

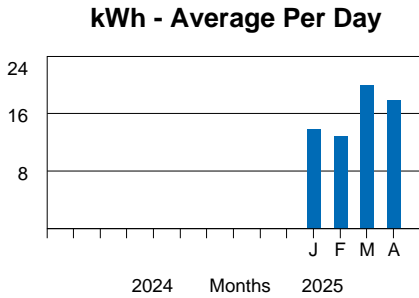
**Bill Account Number:**  
 38131-75015

<b>Total Amount Due by June 16, 2025</b>	<b>\$285.81</b>
Previous Balance	\$187.95
Balance Remaining	\$187.95
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$115.13
15% Plan Savings	\$(17.27)
<b>Larson Total</b>	<b>\$97.86</b>

**Total Amount Due \$285.81**

**AUTOPAY Scheduled for Jun. 16, 2025**

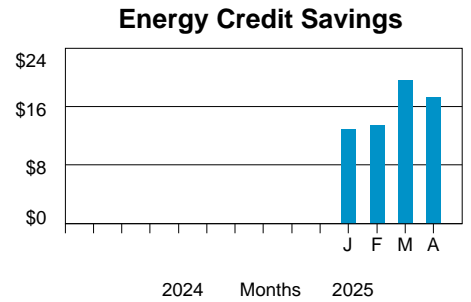
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$17.27**

**Your cumulative savings \$63**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>519.00 kWh</b>	 <b>3,016 pounds of coal emissions</b>

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>
38131-75015	Jun 16, 2025	Auto Pay

PETER OSGOOD  
15 VAN VLIET DR.  
GORHAM ME 04038

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1500002858150000285810 3813175015

- \* 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.