



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

Utility Account Number:
 035016440741

Bill Account Number:
 38131-75015

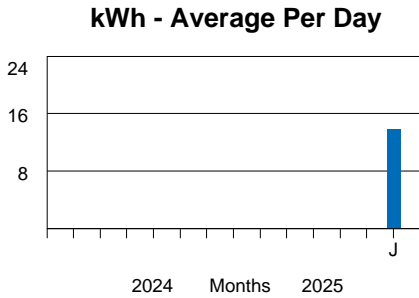
Total Amount Due by March 17, 2025	\$73.52
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$86.49
15% Plan Savings	\$(12.97)
Larson Total	\$73.52

Total Amount Due \$73.52

AUTOPAY Scheduled for Mar. 17, 2025

PDF COPY Only - No Paper Bill was Created

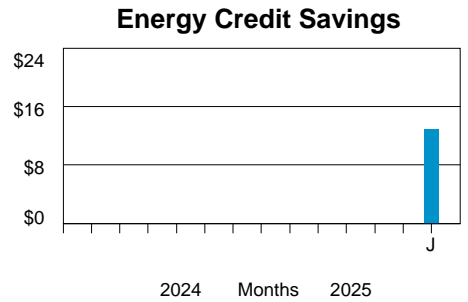
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$12.97

Your cumulative savings
\$13



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.	417.00 kWh	650 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
38131-75015	Mar 17, 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 1300000735230000073520 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.