



Invoice Number: 95395448

Total Amount Due by November 3, 2025	\$4.61
Previous Balance	\$4.37
Payments Received - Thank you!	\$(4.37)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$5.42
15% Plan Savings	\$(0.81)
Quarry Total	\$4.61

Account Information:
TOWN HARPSWELL
HARPSWELL NECK RD
HARPSWELL ME 04079

Utility Account Number:
035017213493

Bill Account Number:
91365-16016

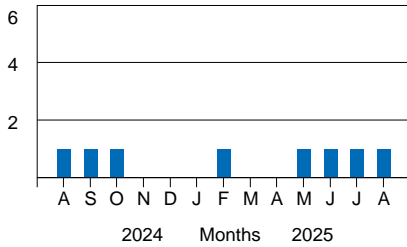
Total Amount Due \$4.61

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
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kWh - Average Per Day

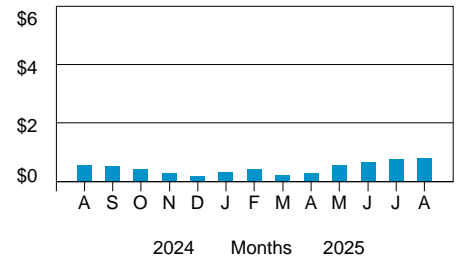


Your Savings

This month \$0.81

Your cumulative savings \$20

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



27.00 kWh

Clean Impact CO2 Equivalent



980 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
91365-16016	Nov 03, 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 9000000046100000004612 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.