



Invoice Number: 92684889

Total Amount Due by June 13, 2025	\$17.66
Previous Balance	\$6.50
Payments Received - Thank you!	\$(6.50)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$20.78
15% Plan Savings	\$(3.12)
Quarry Total	\$17.66

Account Information:

PEPPERELL MILL MASTER ASSOCIATION
2 MAIN ST
BIDDEFORD ME 04005

Utility Account Number:

030016526714

Bill Account Number:

04841-33009

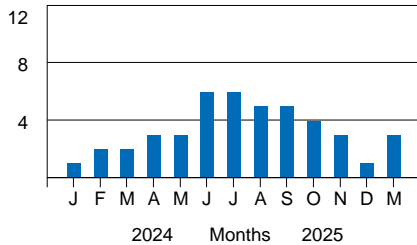
Total Amount Due \$17.66

AUTOPAY Scheduled for Jun. 13, 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

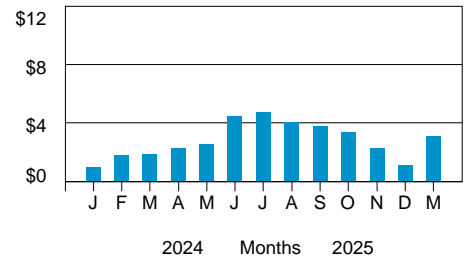


Your Savings

This month \$3.12

Your cumulative savings \$42

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



102.00 kWh

Clean Impact CO2 Equivalent



2,329 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	Jun 13, 2025	Auto Pay

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

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

69 1100000176610000017668 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.