



Invoice Number: 92684872

Total Amount Due by June 2, 2025	\$1.36
Previous Balance	\$2.36
Payments Received - Thank you!	\$(2.36)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$1.60
15% Plan Savings	\$(0.24)
Quarry Total	\$1.36

Account Information:
TOWN HARPSWELL
HARPSWELL NECK RD
HARPSWELL ME 04079

Utility Account Number:
035017213493

Bill Account Number:
91365-16016

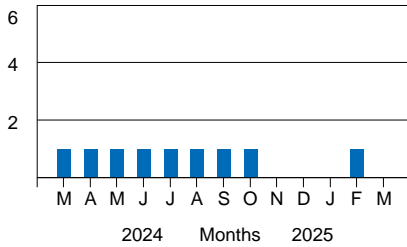
Total Amount Due \$1.36

AUTOPAY Scheduled for Jun. 2, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

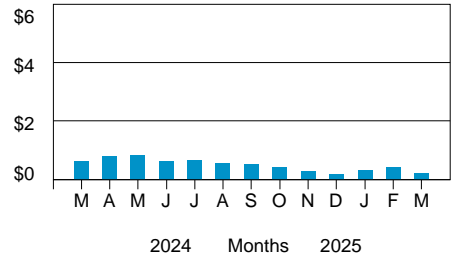


Your Savings

This month \$0.24

Your cumulative savings \$17

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.



8.00 kWh



820 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	Jun 02, 2025	Auto Pay

TOWN HARPSWELL
HARPSWELL NECK RD
HARPSWELL ME 04079

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

69 9400000013640000001362 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.