



Invoice Number: 95696149

Total Amount Due by December 1, 2025	\$3.71
Previous Balance	\$4.61
Payments Received - Thank you!	\$(4.61)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$4.36
15% Plan Savings	\$(0.65)
Quarry Total	\$3.71

Account Information:
TOWN HARPSWELL
HARPSWELL NECK RD
HARPSWELL ME 04079

Utility Account Number:
035017213493

Bill Account Number:
91365-16016

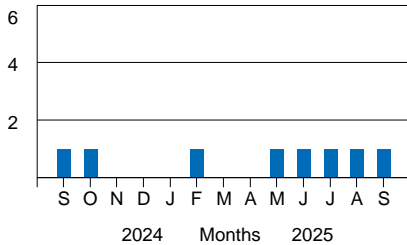
Total Amount Due \$3.71

AUTOPAY Scheduled for Dec. 1, 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

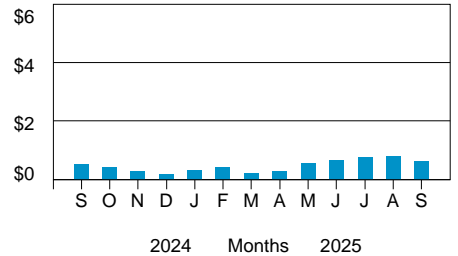


Your Savings

This month \$0.65

Your cumulative savings \$21

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.	 21.00 kWh	 1,013 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	Dec 01, 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

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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.