



Invoice Number: 92064856

Total Amount Due by May 1, 2025	\$193.13
Previous Balance	\$248.93
Payments Received - Thank you!	\$(248.93)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$148.84
15% Plan Savings	\$(22.33)
Oakland Total	\$126.51
Utility Total Charges	\$66.62

Account Information:
 ANTHONY KULIK
 265 HIGH ST
 BELFAST ME 04915

Utility Account Number:
 35016417319

Bill Account Number:
 88198-82005

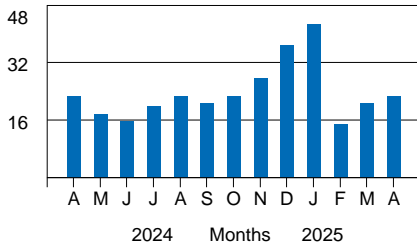
Total Amount Due \$193.13

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

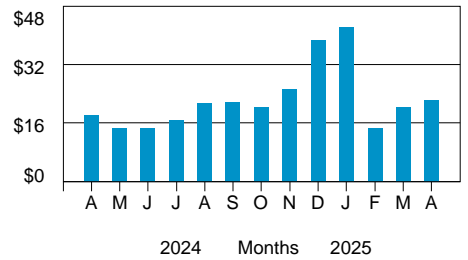


Your Savings

This month \$22.33

Your cumulative savings \$658

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



663.00 kWh

Clean Impact CO2 Equivalent



31,062 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
88198-82005	May 01, 2025	Auto Pay

ANTHONY KULIK
265 HIGH ST
BELFAST ME 04915

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

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- * 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.