



Statement Date: Jul 23, 2025

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Invoice Number: 93755558

Total Amount Due by August 4, 2025	\$255.69
Previous Balance	\$258.08
Payments Received - Thank you!	\$(536.16)
Adjustment Totals	\$278.08
Balance Remaining	\$0.00

Account Information:
 MICHAEL HARVEY
 45 NOTT ST
 SACO ME 04072

Utility Account Number:
 30013268997

Bill Account Number:
 89933-09012

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$236.64
15% Plan Savings	\$(35.50)
Oakland Total	\$201.14
Utility Total Charges	\$54.55

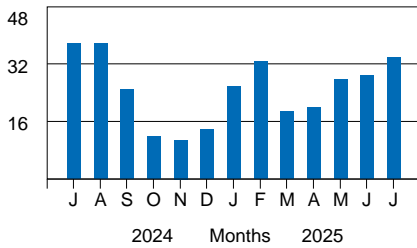
Other Charges	
Returned Check	\$258.08
Returned Item Charge	\$20.00
Total of Other Charges	\$278.08
Total Amount Due	\$255.69

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

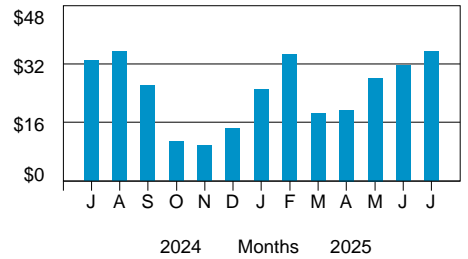


Your Savings

This month **\$35.50**

Your cumulative savings **\$817**

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.	1,029.00 kWh	37,927 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
89933-09012	Aug 04, 2025	Auto Pay

MICHAEL HARVEY
45 NOTT ST
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.