



Invoice Number: 96353773

<b>Total Amount Due by February 2, 2026</b>	<b>\$305.42</b>
Previous Balance	\$225.15
Payments Received - Thank you!	\$(225.15)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$69.22
15% Plan Savings	\$(10.38)
<b>Oakland Total</b>	<b>\$58.84</b>
Utility Total Charges	\$246.58

**Account Information:**  
 MICHAEL HARVEY  
 45 NOTT ST  
 SACO ME 04072

**Utility Account Number:**  
 30013268997

**Bill Account Number:**  
 89933-09012

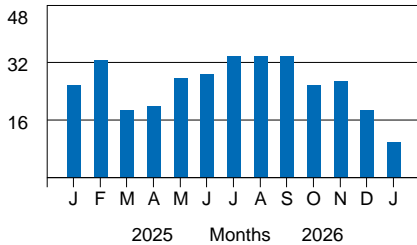
**Total Amount Due \$305.42**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

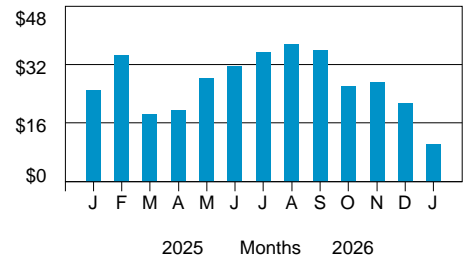


**Your Savings**

This month \$10.38

Your cumulative savings \$977

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**



315.00 kWh

**Clean Impact CO2 Equivalent**



45,080 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
89933-09012	Feb 02, 2026	Auto Pay

MICHAEL HARVEY  
45 NOTT ST  
SACO ME 04072

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

69 1800003054280000305428 8993309012

- \* 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.