



Invoice Number: 91573127

Total Amount Due by April 3, 2025	\$218.48
Previous Balance	\$240.82
Payments Received - Thank you!	\$(240.82)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$124.26
15% Plan Savings	\$(18.64)
Oakland Total	\$105.62
Utility Total Charges	\$112.86

Account Information:
 MICHAEL HARVEY
 45 NOTT ST
 SACO ME 04072

Utility Account Number:
 30013268997

Bill Account Number:
 89933-09012

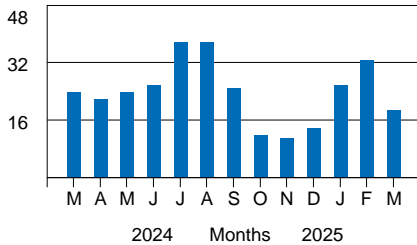
Total Amount Due \$218.48

AUTOPAY Scheduled for Apr. 3, 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

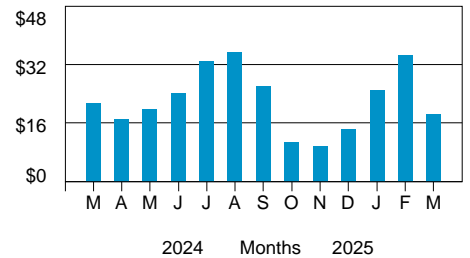


Your Savings

This month \$18.64

Your cumulative savings \$702

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



558.00 kWh

Clean Impact CO2 Equivalent



32,655 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
89933-09012	Apr 03, 2025	Auto Pay

MICHAEL HARVEY
45 NOTT ST
SACO ME 04072

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

69 1500002184850000218488 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.