



Statement Date: May 27, 2025

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Invoice Number: 92685905

Total Amount Due by June 6, 2025	\$241.94
Previous Balance	\$163.33
Payments Received - Thank you!	\$(163.33)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$188.89
15% Plan Savings	\$(28.33)
Oakland Total	\$160.56
Utility Total Charges	\$81.38

Account Information:
 MICHAEL HARVEY
 45 NOTT ST
 SACO ME 04072

Utility Account Number:
 30013268997

Bill Account Number:
 89933-09012

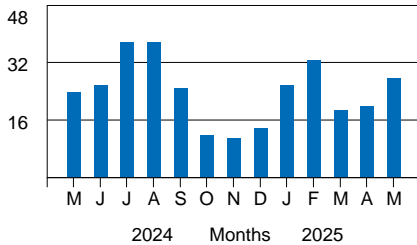
Total Amount Due \$241.94

AUTOPAY Scheduled for Jun. 6, 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

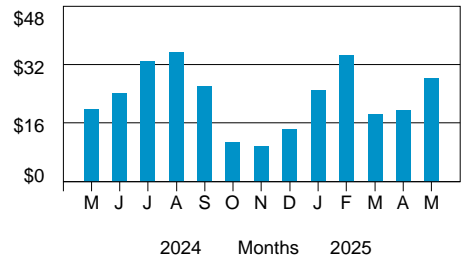


Your Savings

This month
\$28.33

Your cumulative savings
\$750

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.	834.00 kWh	34,867 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	Jun 06, 2025	Auto Pay

MICHAEL HARVEY
 45 NOTT ST
 SACO ME 04072

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.