



Invoice Number: 95399012

<b>Total Amount Due by November 3, 2025</b>	<b>\$178.35</b>
Previous Balance	\$233.71
Payments Received - Thank you!	\$(233.71)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$175.23
15% Plan Savings	\$(26.28)
<b>Oakland Total</b>	<b>\$148.95</b>
Utility Total Charges	\$29.40

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

**Utility Account Number:**  
 30013268997

**Bill Account Number:**  
 89933-09012

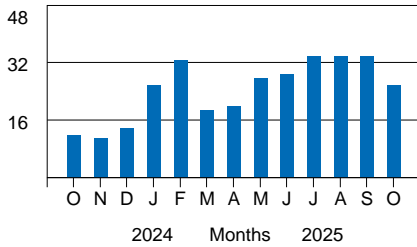
**Total Amount Due \$178.35**

**AUTOPAY Scheduled for Nov. 3, 2025**

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@nautilussolar.com
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kWh - Average Per Day

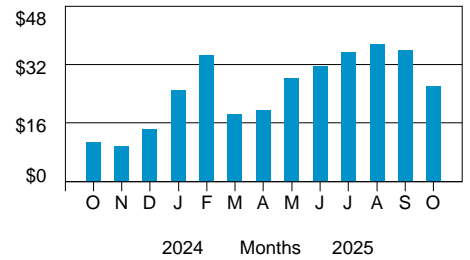


**Your Savings**

This month \$26.28

Your cumulative savings \$918

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**



757.00 kWh

**Clean Impact CO2 Equivalent**



42,384 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	Nov 03, 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

69 5900001783590000178358 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.