



Invoice Number: 92064340

| | |
|---|-----------------|
| Total Amount Due by May 1, 2025 | \$163.33 |
| Previous Balance | \$218.48 |
| Payments Received - Thank you! | \$(218.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$130.58 |
| 15% Plan Savings | \$(19.59) |
| Oakland Total | \$110.99 |
| Utility Total Charges | \$52.34 |

Account Information:
 MICHAEL HARVEY
 45 NOTT ST
 SACO ME 04072

Utility Account Number:
 30013268997

Bill Account Number:
 89933-09012

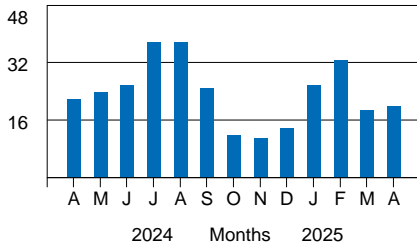
Total Amount Due \$163.33

AUTOPAY Scheduled for May. 1, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

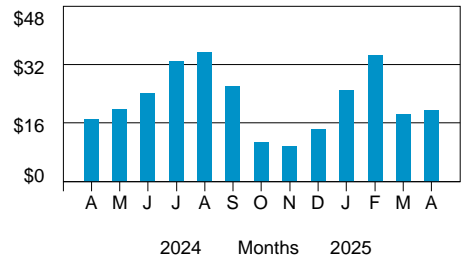


Your Savings

This month \$19.59

Your cumulative savings \$722

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



585.00 kWh

Clean Impact CO2 Equivalent



33,567 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 | May 01, 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 3600001633360000163338 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.