



Invoice Number: 91573441

Total Amount Due by April 3, 2025	\$248.93
Previous Balance	\$344.39
Payments Received - Thank you!	\$(344.39)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$135.97
15% Plan Savings	\$(20.40)
Oakland Total	\$115.57
Utility Total Charges	\$133.36

Account Information:
 ANTHONY KULIK
 265 HIGH ST
 BELFAST ME 04915

Utility Account Number:
 35016417319

Bill Account Number:
 88198-82005

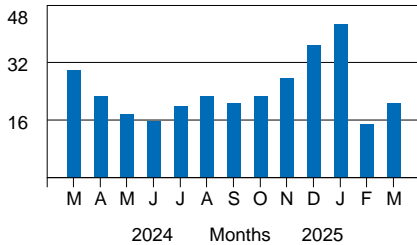
Total Amount Due \$248.93

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

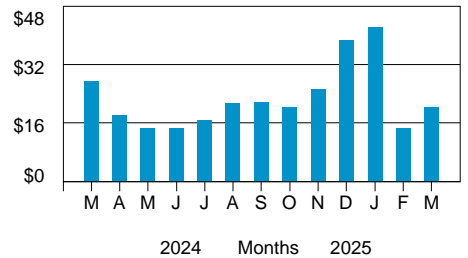


Your Savings

This month \$20.40

Your cumulative savings \$636

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.



608.00 kWh



30,029 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
88198-82005	Apr 03, 2025	Auto Pay

ANTHONY KULIK
265 HIGH ST
BELFAST ME 04915

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

69 9400002489340000248932 8819882005

- * 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.