



Invoice Number: 91573305

**Account Information:**  
 AMANDA BAKER  
 22 INDUSTRIAL PARK RD  
 SACO ME 04072

**Utility Account Number:**  
 30014047192

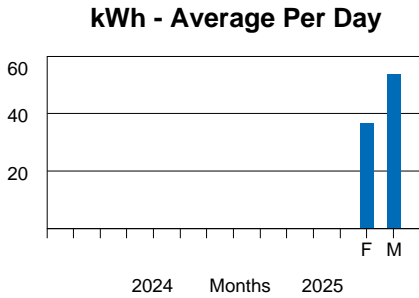
**Bill Account Number:**  
 90981-06014

<b>Total Amount Due by April 3, 2025</b>	<b>\$270.36</b>
Previous Balance	\$624.93
Payments Received - Thank you!	\$(624.93)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$318.07
15% Plan Savings	\$(47.71)
<b>Oakland Total</b>	<b>\$270.36</b>
Utility Total Charges	\$(158.80)

**Total Amount Due \$270.36**

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

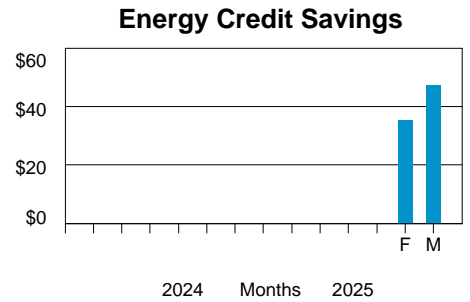
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$47.71**

**Your cumulative savings \$83**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,554.00 kWh</b>	<b>4,221 pounds of coal emissions</b>

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>
90981-06014	Apr 03, 2025	Auto Pay

AMANDA BAKER  
22 INDUSTRIAL PARK RD  
SACO ME 04072

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

69 2600002703660000270361 9098106014

**Message Center Continued**

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.