



Invoice Number: 92319783

<b>Total Amount Due by May 15, 2025</b>	<b>\$306.03</b>
Previous Balance	\$207.38
Payments Received - Thank you!	\$(207.38)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$360.03
15% Plan Savings	\$(54.00)
<b>Larson Total</b>	<b>\$306.03</b>

**Account Information:**  
 AMANDA BAKER  
 BOULDER WAY  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030014534140

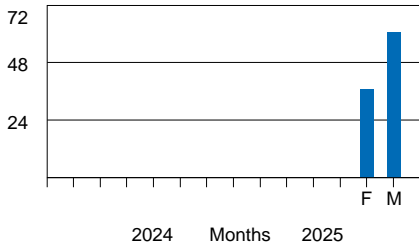
**Bill Account Number:**  
 39741-66010

**Total Amount Due \$306.03**

**AUTOPAY Scheduled for May. 15, 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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kWh - Average Per Day

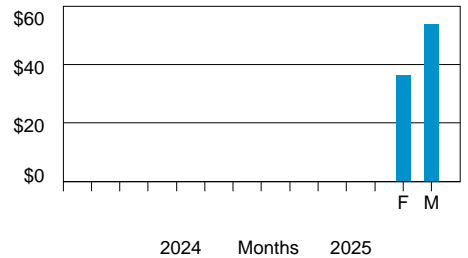


**Your Savings**

**This month \$54.00**

**Your cumulative savings \$91**

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**



**1,759.00 kWh**

**Clean Impact CO2 Equivalent**



**4,600 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>
39741-66010	May 15, 2025	Auto Pay

AMANDA BAKER  
BOULDER WAY  
BIDDEFORD ME 04005

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

69 5200003060320000306036 3974166010

**Message Center Continued**

For Larson 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.