



Invoice Number: 95120313

Total Amount Due by October 16, 2025	\$95.40
Previous Balance	\$98.77
Payments Received - Thank you!	\$(98.77)
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$112.24
15% Plan Savings	\$(16.84)
Washington Total	\$95.40

Account Information:
 AMANDA BAKER
 42 INDUSTRIAL PARK RD
 SACO ME 04072

Utility Account Number:
 030014047176

Bill Account Number:
 70783-85008

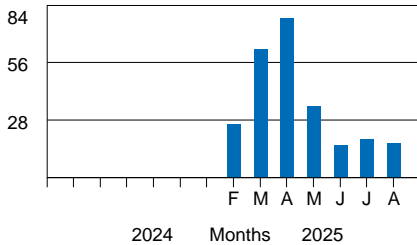
Total Amount Due \$95.40

AUTOPAY Scheduled for Oct. 16, 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

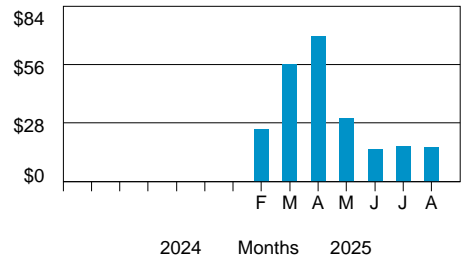


Your Savings

This month \$16.84

Your cumulative savings \$233

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



537.00 kWh

Clean Impact CO2 Equivalent



11,786 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
70783-85008	Oct 16, 2025	Auto Pay

AMANDA BAKER
22 INDUSTRIAL PARK RD
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8300000954030000095405 7078385008

Message Center Continued

For Washington 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.