



Statement Date: Jun 5, 2025

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Invoice Number: 92906406

Total Amount Due by June 16, 2025	\$395.62
Previous Balance	\$319.77
Payments Received - Thank you!	\$(319.77)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$465.44
15% Plan Savings	\$(69.82)
Washington Total	\$395.62

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

Utility Account Number:
 030014047176

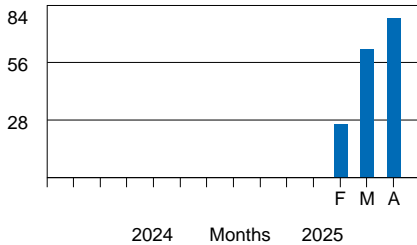
Bill Account Number:
 70783-85008

Total Amount Due \$395.62

AUTOPAY Scheduled for Jun. 16, 2025

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

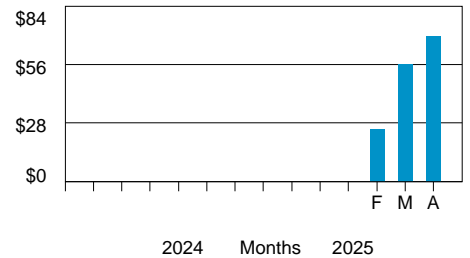


Your Savings

This month \$69.82

Your cumulative savings \$152

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



2,274.00 kWh

Clean Impact CO2 Equivalent



7,699 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	Jun 16, 2025	Auto Pay

AMANDA BAKER
42 INDUSTRIAL PARK RD
SACO ME 04072

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

69 6300003956230000395625 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.