



Invoice Number: 96067619

Total Amount Due by January 5, 2026	\$433.39
Previous Balance	\$309.06
Payments Received - Thank you!	\$(309.06)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$494.52
15% Plan Savings	\$(74.18)
Oakland Total	\$420.34
Utility Total Charges	\$13.05

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

Utility Account Number:
 30014047192

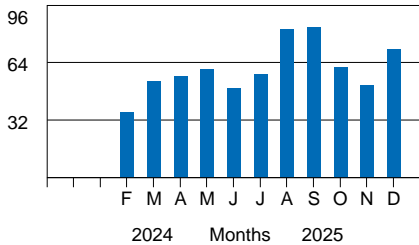
Bill Account Number:
 90981-06014

Total Amount Due \$433.39

AUTOPAY Scheduled for Jan. 5, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com

kWh - Average Per Day

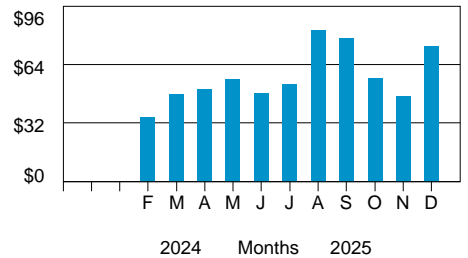


Your Savings

This month \$74.18

Your cumulative savings \$633

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



2,366.00 kWh

Clean Impact CO2 Equivalent



31,776 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
90981-06014	Jan 05, 2026	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

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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.