



Invoice Number: 92067170

Account Information:

AMANDA BAKER
22 INDUSTRIAL PARK RD
SACO ME 04072

Utility Account Number:

30014047192

Bill Account Number:

90981-06014

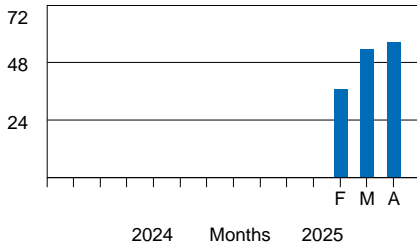
Table with 2 columns: Description and Amount. Includes Total Amount Due by May 1, 2025 (\$289.50), Previous Balance (\$270.36), Payments Received - Thank you! (\$(270.36)), Balance Remaining (\$0.00), Billing Period - Mar 12, 2025 to Apr 9, 2025, Solar Credits (\$340.59), 15% Plan Savings (\$(51.09), Oakland Total (\$289.50), Utility Total Charges (\$(9.74).

Total Amount Due \$289.50

AUTOPAY Scheduled for May. 1, 2025

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

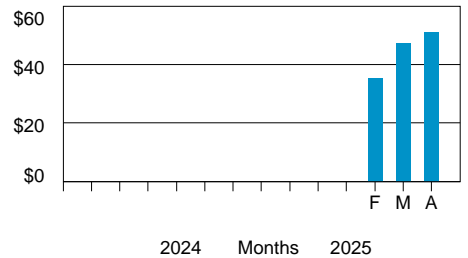


Your Savings

This month \$51.09

Your cumulative savings \$134

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



1,664.00 kWh

Clean Impact CO2 Equivalent



6,815 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

Table with 3 columns: Your Bill Account Number (90981-06014), Due Date (May 01, 2025), Amount Due (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 2800002895080000289501 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.