



Statement Date: Jan 6, 2026

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Invoice Number: 96159663

Total Amount Due by January 16, 2026	\$216.04
Previous Balance	\$44.59
Payments Received - Thank you!	\$(44.59)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$254.16
15% Plan Savings	\$(38.12)
Washington Total	\$216.04

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

Utility Account Number:
 030014047176

Bill Account Number:
 70783-85008

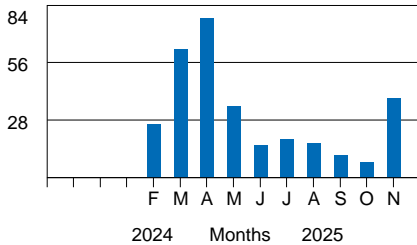
Total Amount Due \$216.04

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

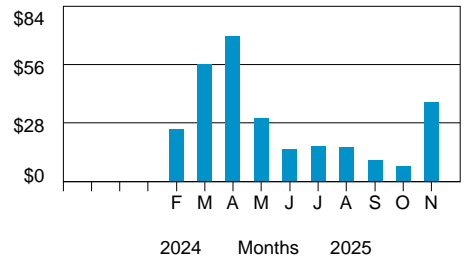


Your Savings

This month \$38.12

Your cumulative savings \$289

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



1,216.00 kWh

Clean Impact CO2 Equivalent



14,586 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	Jan 16, 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

69 2100002160410000216045 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.