



Invoice Number: 94564831

<b>Total Amount Due by September 15, 2025</b>	<b>\$98.77</b>
Previous Balance	\$89.77
Payments Received - Thank you!	\$(89.77)
Balance Remaining	\$0.00

<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$116.20
15% Plan Savings	\$(17.43)
<b>Washington Total</b>	<b>\$98.77</b>

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

**Utility Account Number:**  
 030014047176

**Bill Account Number:**  
 70783-85008

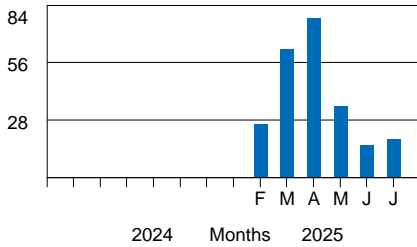
**Total Amount Due \$98.77**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

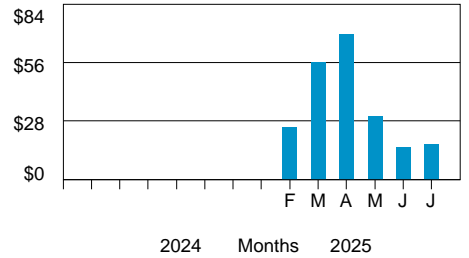


**Your Savings**

**This month \$17.43**

**Your cumulative savings \$216**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>564.00 kWh</b>	<b>10,949 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70783-85008	Sep 15, 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 0700000987770000098775 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.