



Invoice Number: 91829771

Total Amount Due by April 17, 2025	\$143.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$169.27
15% Plan Savings	\$(25.39)
Washington Total	\$143.88

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

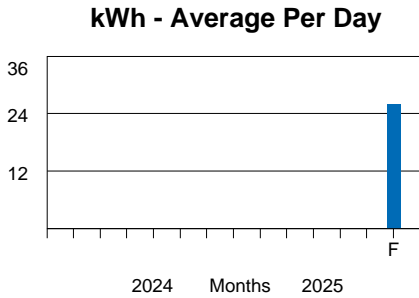
Utility Account Number:
 030014047176

Bill Account Number:
 70783-85008

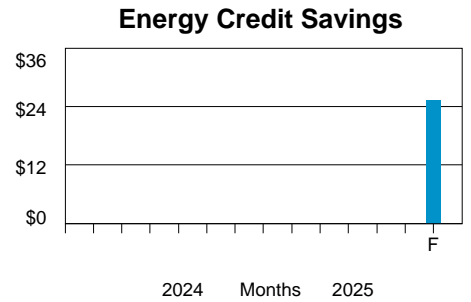
Total Amount Due \$143.88

AUTOPAY Scheduled for Apr. 17, 2025

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



Your Savings
 This month
\$25.39
 Your cumulative savings
\$25



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	827.00 kWh	1,289 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
70783-85008	Apr 17, 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 8700001438870000143885 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.