



Invoice Number: 92686242

Total Amount Due by June 6, 2025	\$358.49
Previous Balance	\$289.50
Payments Received - Thank you!	\$(289.50)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$375.18
15% Plan Savings	\$(56.28)
Oakland Total	\$318.90
Utility Total Charges	\$39.59

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

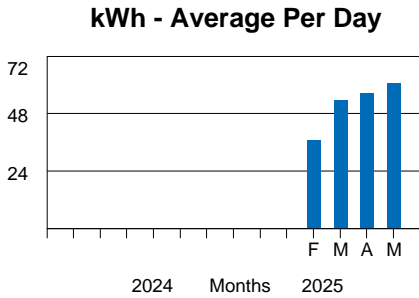
Utility Account Number:
 30014047192

Bill Account Number:
 90981-06014

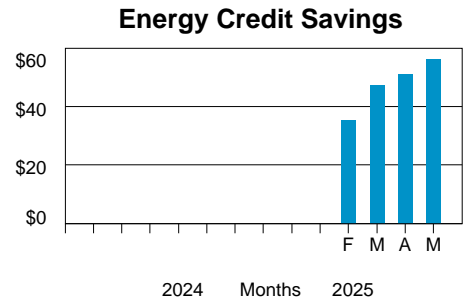
Total Amount Due \$358.49

AUTOPAY Scheduled for Jun. 6, 2025

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



Your Savings
 This month **\$56.28**
 Your cumulative savings **\$191**



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.	1,833.00 kWh	9,672 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	Jun 06, 2025	Auto Pay

AMANDA BAKER
22 INDUSTRIAL PARK RD
SACO ME 04072

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.