



Invoice Number: 94378743

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

Utility Account Number:
 30014047192

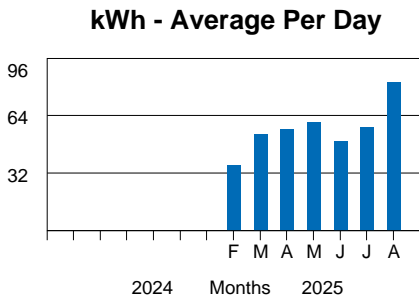
Bill Account Number:
 90981-06014

Total Amount Due by September 5, 2025	\$485.14
Previous Balance	\$345.21
Payments Received - Thank you!	\$(345.21)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$555.75
15% Plan Savings	\$(83.36)
Oakland Total	\$472.39
Utility Total Charges	\$12.75

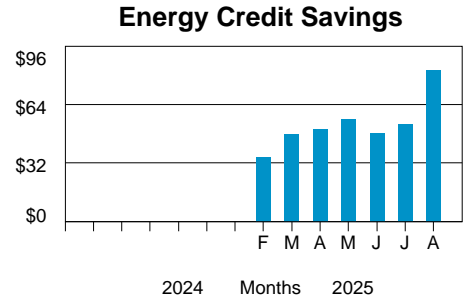
Total Amount Due \$485.14

AUTOPAY Scheduled for Sep. 5, 2025

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



Your Savings
 This month **\$83.36**
 Your cumulative savings **\$377**



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.	2,659.00 kWh	19,008 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	Sep 05, 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 2800004851480000485141 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.