



Invoice Number: 92903092

Total Amount Due by June 16, 2025	\$284.10
Previous Balance	\$306.03
Payments Received - Thank you!	\$(306.03)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$334.24
15% Plan Savings	\$(50.14)
Larson Total	\$284.10

Account Information:
 AMANDA BAKER
 BOULDER WAY
 BIDDEFORD ME 04005

Utility Account Number:
 030014534140

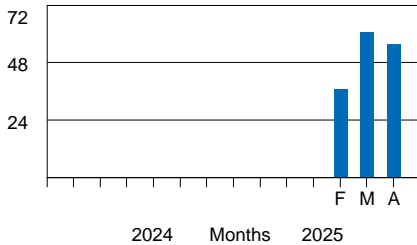
Bill Account Number:
 39741-66010

Total Amount Due \$284.10

AUTOPAY Scheduled for Jun. 16, 2025

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

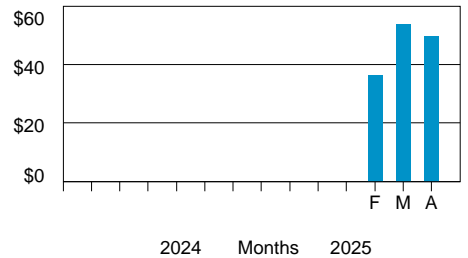


Your Savings

This month \$50.14

Your cumulative savings \$141

Energy Credit Savings



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.



1,633.00 kWh



7,146 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
39741-66010	Jun 16, 2025	Auto Pay

AMANDA BAKER
BOULDER WAY
BIDDEFORD ME 04005

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

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Message Center Continued

For Larson 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.