



Invoice Number: 93457695

Total Amount Due by July 17, 2025	\$174.84
Previous Balance	\$395.62
Payments Received - Thank you!	\$(395.62)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$205.70
15% Plan Savings	\$(30.86)
Washington Total	\$174.84

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

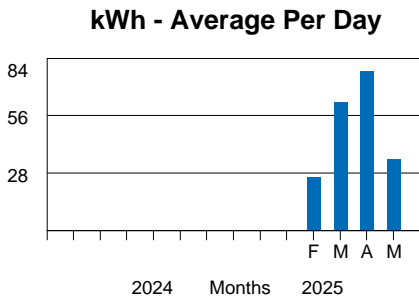
Utility Account Number:
 030014047176

Bill Account Number:
 70783-85008

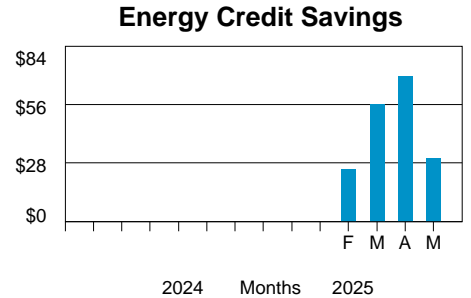
Total Amount Due \$174.84

AUTOPAY Scheduled for Jul. 17, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$30.86**
 Your cumulative savings **\$183**



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.	1,005.00 kWh	9,266 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
70783-85008	Jul 17, 2025	Auto Pay

AMANDA BAKER
42 INDUSTRIAL PARK RD
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0400001748440000174845 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.