



Statement Date: Aug 5, 2025  
Invoice Number: 93984469

**Account Information:**  
AMANDA BAKER  
BOULDER WAY  
BIDDEFORD ME 04005

**Utility Account Number:**  
030014534140

**Bill Account Number:**  
39741-66010

<b>Total Amount Due by August 15, 2025</b>	<b>\$353.52</b>
Previous Balance	\$304.98
Payments Received - Thank you!	\$(304.98)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$415.91
15% Plan Savings	\$(62.39)
<b>Larson Total</b>	<b>\$353.52</b>

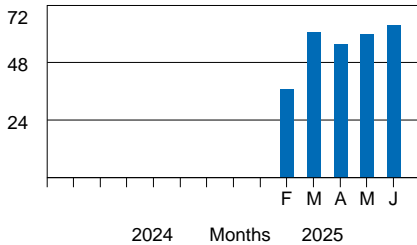
**Total Amount Due \$353.52**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

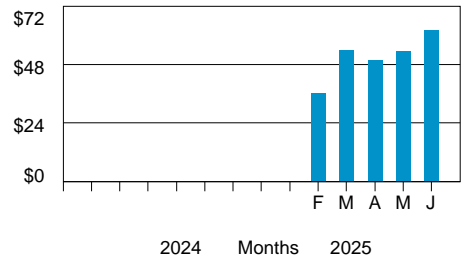


**Your Savings**

**This month \$62.39**

**Your cumulative savings \$257**

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.



**2,032.00 kWh**



**13,046 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39741-66010	Aug 15, 2025	Auto Pay

AMANDA BAKER  
22 INDUSTRIAL PARK ROAD  
SACO ME 04072

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

69 5900003535290000353526 3974166010

**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.