



Invoice Number: 95426484

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

Utility Account Number:
 30014047192

Bill Account Number:
 90981-06014

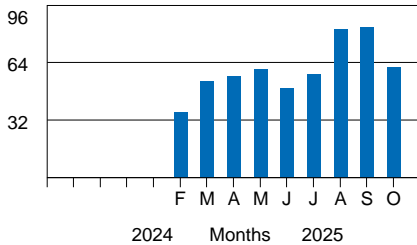
Total Amount Due by November 6, 2025	\$332.94
Previous Balance	\$488.39
Payments Received - Thank you!	\$(488.39)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$376.43
15% Plan Savings	\$(56.46)
Oakland Total	\$319.97
Utility Total Charges	\$12.97

Total Amount Due \$332.94

AUTOPAY Scheduled for Nov. 6, 2025

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

kWh - Average Per Day

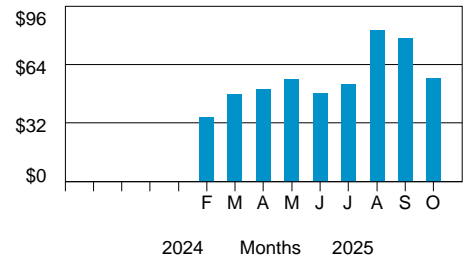


Your Savings

This month \$56.46

Your cumulative savings \$512

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.



1,801.00 kWh



25,744 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	Nov 06, 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 8700003329470000332941 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.