



Statement Date: May 5, 2025
Invoice Number: 92324414

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

Utility Account Number:
030014047176

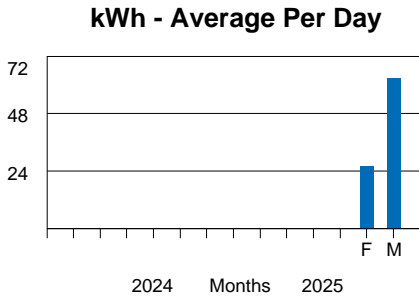
Bill Account Number:
70783-85008

Total Amount Due by May 15, 2025	\$319.77
Previous Balance	\$143.88
Payments Received - Thank you!	\$(143.88)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$376.20
15% Plan Savings	\$(56.43)
Washington Total	\$319.77

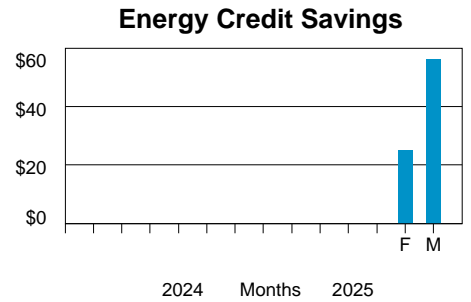
Total Amount Due \$319.77

AUTOPAY Scheduled for May. 15, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$56.43**
Your cumulative savings **\$82**



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.	1,838.00 kWh	4,154 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	May 15, 2025	Auto Pay

AMANDA BAKER
42 INDUSTRIAL PARK RD
SACO ME 04072

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

69 0900003197790000319775 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.