



Invoice Number: 96372599

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

**Utility Account Number:**  
 30014047192

**Bill Account Number:**  
 90981-06014

<b>Total Amount Due by February 5, 2026</b>	<b>\$596.73</b>
Previous Balance	\$433.39
Payments Received - Thank you!	\$(433.39)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$412.61
15% Plan Savings	\$(61.89)
<b>Oakland Total</b>	<b>\$350.72</b>
Utility Total Charges	\$246.01

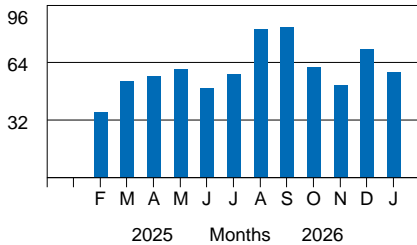
**Total Amount Due \$596.73**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

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

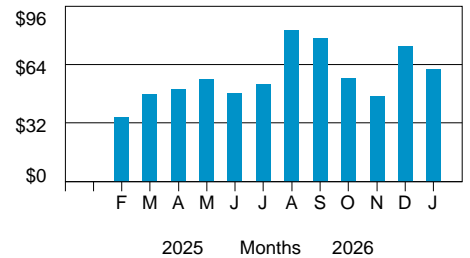


**Your Savings**

**This month \$61.89**

**Your cumulative savings \$695**

**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.



**1,958.00 kWh**



**34,828 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>
90981-06014	Feb 05, 2026	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 4300005967330000596731 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.