



Invoice Number: 95013300

Account Information:

AMANDA BAKER
22 INDUSTRIAL PARK RD
SACO ME 04072

Utility Account Number:

30014047192

Bill Account Number:

90981-06014

Total Amount Due by October 13, 2025 \$488.39

Previous Balance \$485.14
Payments Received - Thank you! \$(485.14)
Balance Remaining \$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025

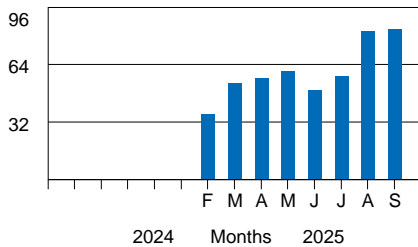
Solar Credits \$526.70
15% Plan Savings \$(79.01)
Oakland Total \$447.69
Utility Total Charges \$40.70

Total Amount Due \$488.39

AUTOPAY Scheduled for Oct. 13, 2025

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

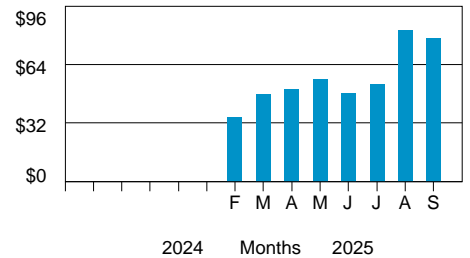


Your Savings

This month \$79.01

Your cumulative savings \$456

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.



2,520.00 kWh



22,936 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

Table with 3 columns: Your Bill Account Number 90981-06014, Due Date Oct 13, 2025, Amount Due 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 0000004883900000488391 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.