



Total Amount Due by April 17, 2025	\$207.38
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$243.98
15% Plan Savings	\$(36.60)
Larson Total	\$207.38

Account Information:
 AMANDA BAKER
 BOULDER WAY
 BIDDEFORD ME 04005

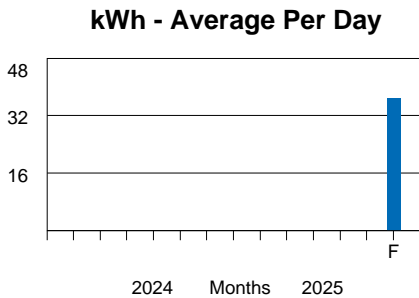
Utility Account Number:
 030014534140

Bill Account Number:
 39741-66010

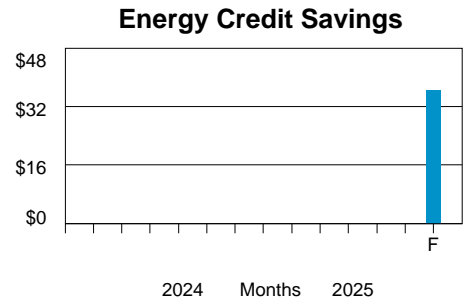
Total Amount Due \$207.38

AUTOPAY Scheduled for Apr. 17, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$36.60
 Your cumulative savings
\$37



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,192.00 kWh	1,858 pounds of coal emissions
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If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
39741-66010	Apr 17, 2025	Auto Pay

AMANDA BAKER
 BOULDER WAY
 BIDDEFORD ME 04005

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

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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.