



Statement Date: Apr 6, 2026
Invoice Number: 97115952

Account Information:
AMANDA BAKER
BOULDER WAY
BIDDEFORD ME 04005

Utility Account Number:
030014534140

Bill Account Number:
39741-66010

Total Amount Due by April 16, 2026	\$353.85
Previous Balance	\$359.86
Payments Received - Thank you!	\$(359.86)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$416.29
15% Plan Savings	\$(62.44)
Larson Total	\$353.85

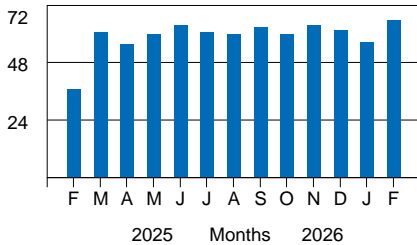
Total Amount Due \$353.85

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

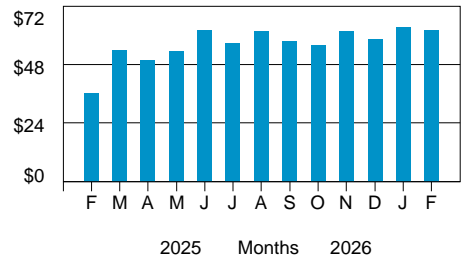


Your Savings

This month \$62.44

Your cumulative savings \$736

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.



1,774.00 kWh



36,428 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
39741-66010	Apr 16, 2026	Auto Pay

AMANDA BAKER
22 INDUSTRIAL PARK ROAD
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9600003538560000353856 3974166010

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.