



Statement Date: Apr 6, 2026
 Invoice Number: 97123819

Account Information:
 AMANDA BAKER
 29 RANGE WAY
 MANCHESTER ME 04351

Utility Account Number:
 030012601784

Bill Account Number:
 65282-95012

Total Amount Due by April 16, 2026	\$313.56
Previous Balance	\$254.25
Payments Received - Thank you!	\$(254.25)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$368.89
15% Plan Savings	\$(55.33)
Farmingdale Total	\$313.56

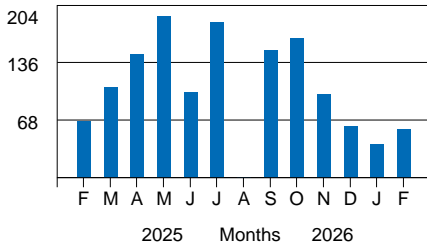
Total Amount Due \$313.56

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
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kWh - Average Per Day

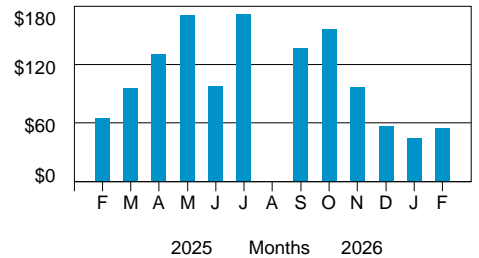


Your Savings



This month
\$55.33

Your cumulative savings
\$1,286

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.	 1,572.00 kWh	 64,237 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
65282-95012	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 4900003135690000313565 6528295012

Message Center Continued

For Farmingdale 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.