



Statement Date: Jun 5, 2025

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Invoice Number: 92906068

Total Amount Due by June 16, 2025	\$649.46
Previous Balance	\$461.74
Payments Received - Thank you!	\$(461.74)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$764.07
15% Plan Savings	\$(114.61)
Farmingdale Total	\$649.46

Account Information:
 AMANDA BAKER
 9 RENAISSANCE WAY
 SANFORD ME 04073

Utility Account Number:
 030016366970

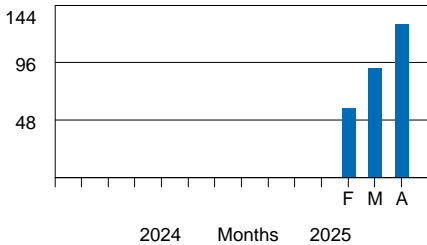
Bill Account Number:
 04359-16010

Total Amount Due \$649.46

AUTOPAY Scheduled for Jun. 16, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

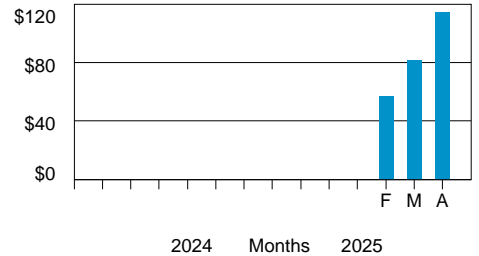


Your Savings

This month \$114.61

Your cumulative savings \$253

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



3,733.00 kWh

Clean Impact CO2 Equivalent



12,851 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
04359-16010	Jun 16, 2025	Auto Pay

AMANDA BAKER
9 RENAISSANCE WAY
SANFORD ME 04073

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

69 1300006494630000649468 0435916010

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.