



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96808657

Total Amount Due by March 16, 2026	\$239.22
Previous Balance	\$296.34
Payments Received - Thank you!	\$(296.34)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$281.44
15% Plan Savings	\$(42.22)
Farmingdale Total	\$239.22

Account Information:
 AMANDA BAKER
 9 RENAISSANCE WAY
 SANFORD ME 04073

Utility Account Number:
 030016366970

Bill Account Number:
 04359-16010

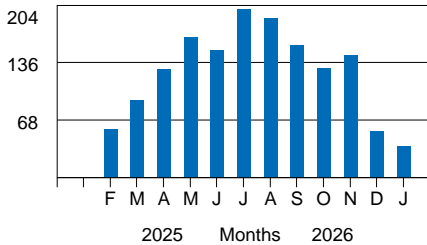
Total Amount Due \$239.22

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

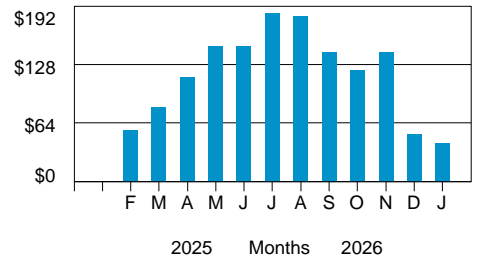


Your Savings

This month \$42.22

Your cumulative savings \$1,418

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.



1,289.00 kWh



71,251 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	Mar 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 7100002392210000239228 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.