



Statement Date: Apr 6, 2026
 Invoice Number: 97123820

Account Information:
 AMANDA BAKER
 9 RENAISSANCE WAY
 SANFORD ME 04073

Utility Account Number:
 030016366970

Bill Account Number:
 04359-16010

Total Amount Due by April 16, 2026	\$296.60
Previous Balance	\$239.22
Payments Received - Thank you!	\$(239.22)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$348.94
15% Plan Savings	\$(52.34)
Farmingdale Total	\$296.60

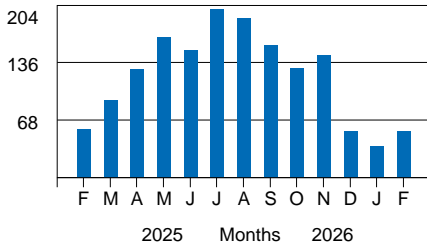
Total Amount Due \$296.60

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

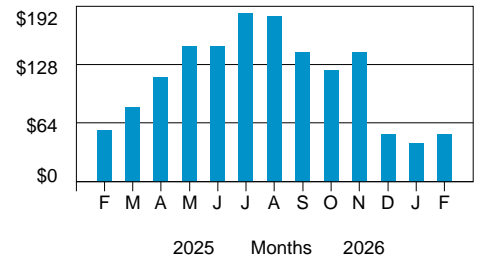


Your Savings



This month \$52.34

Your cumulative savings \$1,471

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.	 1,487.00 kWh	 73,569 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	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 7000002966000000296608 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.