



Statement Date: Aug 5, 2025  
Invoice Number: 93984179

**Account Information:**  
AMANDA BAKER  
9 RENAISSANCE WAY  
SANFORD ME 04073

**Utility Account Number:**  
030016366970

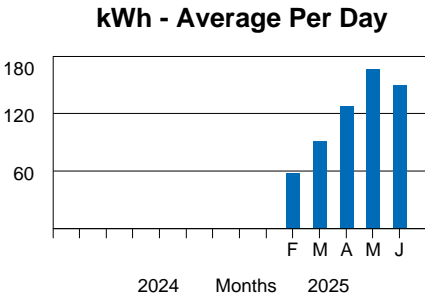
**Bill Account Number:**  
04359-16010

<b>Total Amount Due by August 15, 2025</b>	<b>\$838.05</b>
Previous Balance	\$842.75
Payments Received - Thank you!	\$(842.75)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$985.94
15% Plan Savings	\$(147.89)
<b>Farmingdale Total</b>	<b>\$838.05</b>

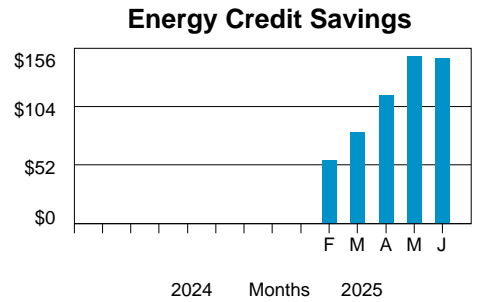
**Total Amount Due \$838.05**

**AUTOPAY Scheduled for Aug. 15, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**  
**This month \$147.89**  
**Your cumulative savings \$550**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>4,817.00 kWh</b>	<b>27,910 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04359-16010	Aug 15, 2025	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 5500008380550000838058 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.