



Statement Date: Dec 5, 2025
 Invoice Number: 95890960

Account Information:
 AMANDA BAKER
 9 RENAISSANCE WAY
 SANFORD ME 04073

Utility Account Number:
 030016366970

Bill Account Number:
 04359-16010

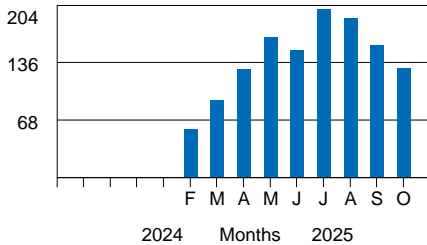
Total Amount Due by December 15, 2025	\$692.33
Previous Balance	\$809.77
Payments Received - Thank you!	\$(809.77)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$814.51
15% Plan Savings	\$(122.18)
Farmingdale Total	\$692.33

Total Amount Due \$692.33

AUTOPAY Scheduled for Dec. 15, 2025

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

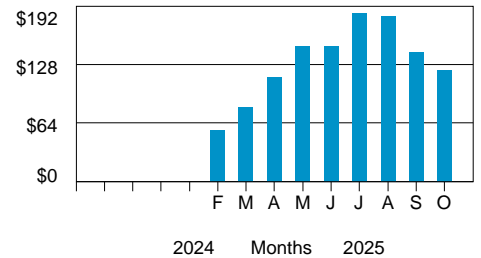


Your Savings

This month \$122.18

Your cumulative savings \$1,182

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.



3,897.00 kWh



59,590 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	Dec 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 9800006923380000692338 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.