Statement Date: Jul 7, 2025
Invoice Number: 93462261

Total Amount Due by July 17, 2025	$842.75
Previous Balance	$649.46
Payments Received - Thank you!	$(649.46)
Balance Remaining	$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	$991.47
15% Plan Savings	$(148.72)
Farmingdale Total	**$842.75**

Total Amount Due **$842.75**

AUTOPAY Scheduled for Jul. 17, 2025

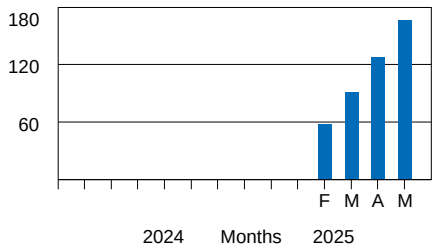
Account Information:
AMANDA BAKER
9 RENAISSANCE WAY
SANFORD ME 04073

Utility Account Number:
030016366970

Bill Account Number:
04359-16010

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

kWh - Average Per Day

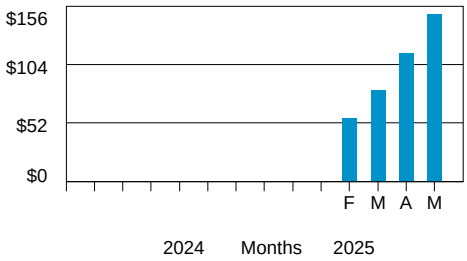


Your Savings

This month
$148.72

Your cumulative savings
$402

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.	4,844.00 kWh	20,402 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.

Your Bill Account Number	Due Date	Amount Due
04359-16010	Jul 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

AMANDA BAKER
9 RENAISSANCE WAY
SANFORD ME 04073

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 510000842751000084275 8 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.