



Statement Date: Jul 7, 2025  
Invoice Number: 93462260

**Account Information:**  
AMANDA BAKER  
29 RANGE WAY  
MANCHESTER ME 04351

**Utility Account Number:**  
030012601784

**Bill Account Number:**  
65282-95012

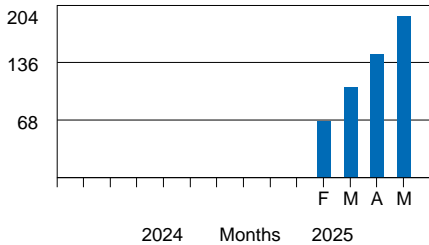
<b>Total Amount Due by July 17, 2025</b>	<b>\$968.88</b>
Previous Balance	\$742.88
Payments Received - Thank you!	\$(742.88)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$1,139.86
15% Plan Savings	\$(170.98)
<b>Farmingdale Total</b>	<b>\$968.88</b>

**Total Amount Due \$968.88**

**AUTOPAY Scheduled for Jul. 17, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer@nautilussolar.com](mailto:customer@nautilussolar.com)

**kWh - Average Per Day**

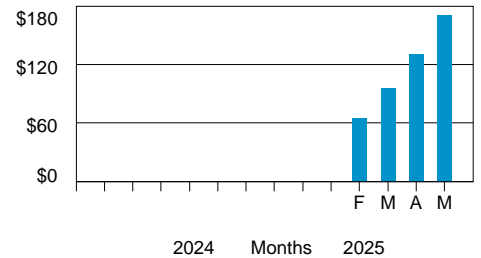


**Your Savings**

**This month \$170.98**

**Your cumulative savings \$465**

**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.



**5,569.00 kWh**



**23,600 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
65282-95012	Jul 17, 2025	Auto Pay

AMANDA BAKER  
29 RANGE WAY  
MANCHESTER ME 04351

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

69 4000009688800000968885 6528295012

**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.