



Invoice Number: 92323344

Total Amount Due by May 15, 2025	\$461.74
Previous Balance	\$323.08
Payments Received - Thank you!	\$(323.08)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$543.22
15% Plan Savings	\$(81.48)
Farmingdale Total	\$461.74

Account Information:
 AMANDA BAKER
 9 RENAISSANCE WAY
 SANFORD ME 04073

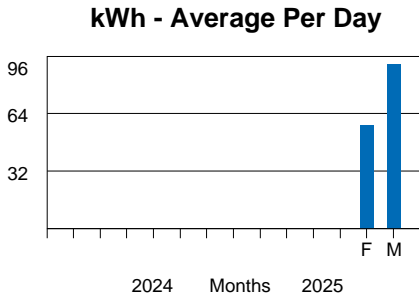
Utility Account Number:
 030016366970

Bill Account Number:
 04359-16010

Total Amount Due \$461.74

AUTOPAY Scheduled for May. 15, 2025

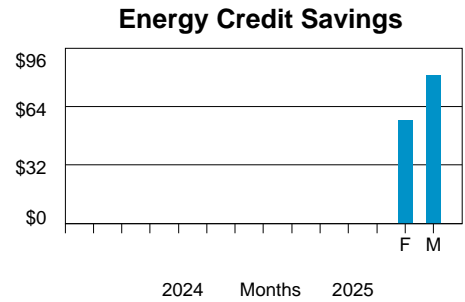
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$81.48

Your cumulative savings \$138



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.	2,654.00 kWh	7,032 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	May 15, 2025	Auto Pay

AMANDA BAKER
9 RENAISSANCE WAY
SANFORD ME 04073

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3700004617470000461748 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.