



Invoice Number: 95137508

<b>Total Amount Due by October 17, 2025</b>	<b>\$1,030.80</b>
Previous Balance	\$1,050.90
Payments Received - Thank you!	\$(1,050.90)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$1,212.71
15% Plan Savings	\$(181.91)
<b>Farmingdale Total</b>	<b>\$1,030.80</b>

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

**Utility Account Number:**  
 030016366970

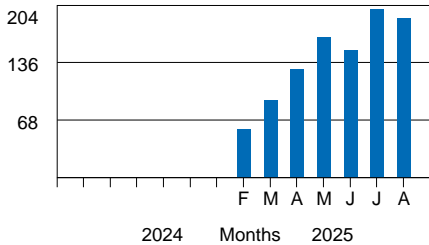
**Bill Account Number:**  
 04359-16010

**Total Amount Due \$1,030.80**

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

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

kWh - Average Per Day

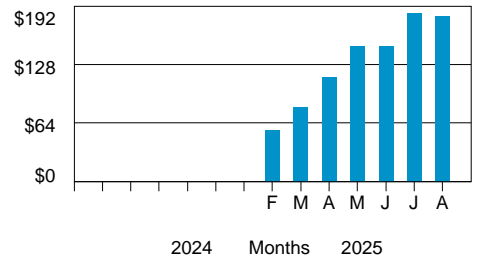


**Your Savings**

This month \$181.91

Your cumulative savings \$917

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.



5,867.00 kWh



46,410 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	Oct 17, 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 5000010308000001030808 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.