



Invoice Number: 93454546

<b>Total Amount Due by July 17, 2025</b>	<b>\$108.81</b>
Previous Balance	\$118.17
Payments Received - Thank you!	\$(118.17)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$128.01
15% Plan Savings	\$(19.20)
<b>Larson Total</b>	<b>\$108.81</b>

**Account Information:**  
 JOSEPHINE BAKER  
 62 WILLOW GROVE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 030010846993

**Bill Account Number:**  
 37256-42010

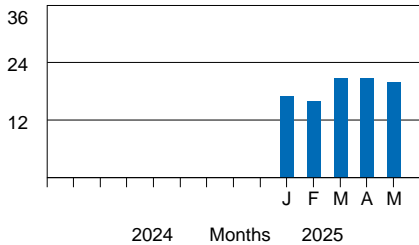
**Total Amount Due \$108.81**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

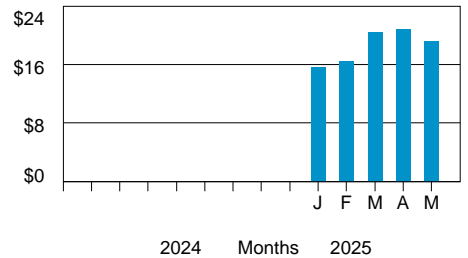


**Your Savings**

**This month \$19.20**

**Your cumulative savings \$93**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**574.00 kWh**

**Clean Impact CO2 Equivalent**



**4,372 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
37256-42010	Jul 17, 2025	Auto Pay

JOSEPHINE BAKER  
62 WILLOW GROVE  
BRUNSWICK ME 04011

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

69 8600001088160000108819 3725642010

- \* 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.