



Statement Date: Aug 5, 2025
Invoice Number: 93984245

Account Information:
JOSEPHINE BAKER
62 WILLOW GROVE
BRUNSWICK ME 04011

Utility Account Number:
030010846993

Bill Account Number:
37256-42010

Total Amount Due by August 15, 2025	\$125.13
Previous Balance	\$108.81
Payments Received - Thank you!	\$(108.81)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$147.21
15% Plan Savings	\$(22.08)
Larson Total	\$125.13

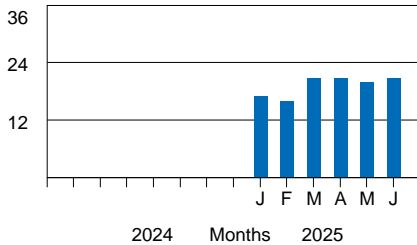
Total Amount Due \$125.13

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

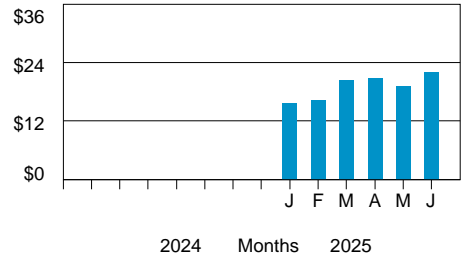


Your Savings

This month \$22.08

Your cumulative savings \$115

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.



656.00 kWh



5,395 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
37256-42010	Aug 15, 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 4100001251310000125139 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.