



Statement Date: Jan 5, 2026
Invoice Number: 96137007

Account Information:
AMANDA BAKER
BOULDER WAY
BIDDEFORD ME 04005

Utility Account Number:
030014534140

Bill Account Number:
39741-66010

| | |
|--|-----------------|
| Total Amount Due by January 15, 2026 | \$351.41 |
| Previous Balance | \$317.83 |
| Payments Received - Thank you! | \$(317.83) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$413.42 |
| 15% Plan Savings | \$(62.01) |
| Larson Total | \$351.41 |

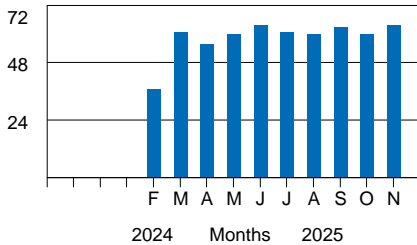
Total Amount Due \$351.41

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

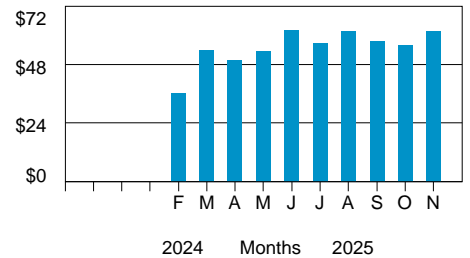


Your Savings

This month \$62.01

Your cumulative savings \$552

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.



1,978.00 kWh



27,733 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 |
| 39741-66010 | Jan 15, 2026 | 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 5200003514120000351416 3974166010

Message Center Continued

For Larson 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.