



Invoice Number: 95782208

Total Amount Due by December 5, 2025	\$45.41
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$3.93
15% Plan Savings	\$(0.59)
Ryan Ranch Total	\$3.34
Utility Total Charges	\$42.07

Account Information:

JULIE BAKER
61 MAIN ST APT 5
HARTLAND ME 04943

Utility Account Number:

35018548608

Bill Account Number:

81988-09002

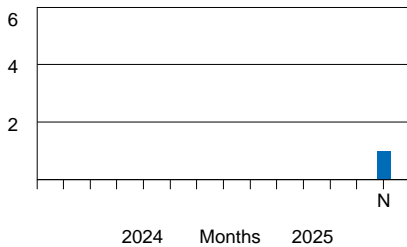
Total Amount Due \$45.41

AUTOPAY Scheduled for Dec. 5, 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

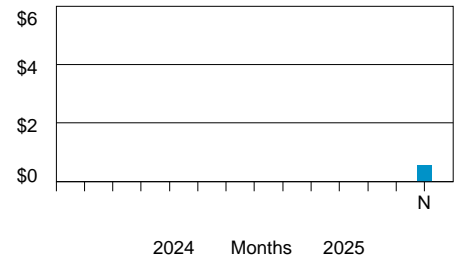


Your Savings

This month \$0.59

Your cumulative savings \$1

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.



37.00 kWh



58 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
81988-09002	Dec 05, 2025	Auto Pay

JULIE BAKER

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

69 5500000454150000045416 8198809002

- * 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.