



Invoice Number: 95928021

**Account Information:**  
 JULIE BAKER  
 245 EAST MAIN ST  
 SEARSPORT ME 04974

**Utility Account Number:**  
 030014845363

**Bill Account Number:**  
 53831-66000

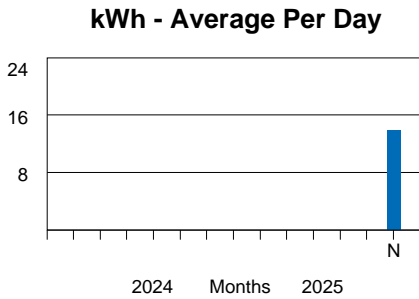
<b>Total Amount Due by December 19, 2025</b>	<b>\$77.44</b>
Previous Balance	\$182.89
Adjustment Totals	\$(182.89)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$91.11
15% Plan Savings	\$(13.67)
<b>Ryan Ranch Total</b>	<b>\$77.44</b>

<b>Other Charges</b>	
Cancelled Bill	\$(182.89)
<b>Total of Other Charges</b>	<b>\$(182.89)</b>
<b>Total Amount Due</b>	<b>\$77.44</b>

**AUTOPAY Scheduled for Dec. 19, 2025**

PDF COPY Only - No Paper Bill was Created

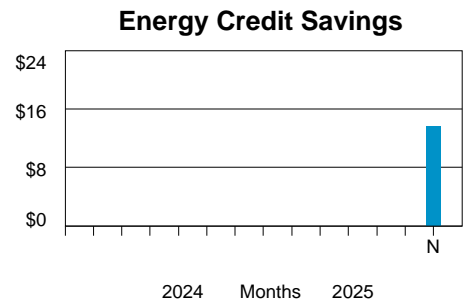
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
\$13.67

**Your cumulative savings**  
\$14



**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.	 <b>407.00 kWh</b>	 <b>634 pounds of coal emissions</b>

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
53831-66000	Dec 19, 2025	Auto Pay

JULIE BAKER  
 245 EAST MAIN ST  
 SEARSPORT ME 04974

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

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- \* 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.