



Invoice Number: 95121262

Total Amount Due by October 16, 2025	\$83.17
Previous Balance	\$85.18
Payments Received - Thank you!	\$(85.18)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$97.85
15% Plan Savings	\$(14.68)
Larson Total	\$83.17

Account Information:
 JOSEPHINE BAKER
 62 WILLOW GROVE
 BRUNSWICK ME 04011

Utility Account Number:
 030010846993

Bill Account Number:
 37256-42010

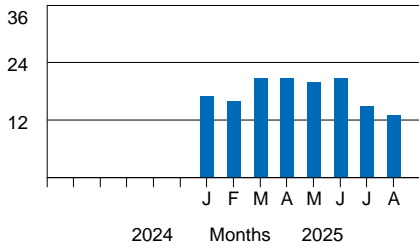
Total Amount Due \$83.17

AUTOPAY Scheduled for Oct. 16, 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

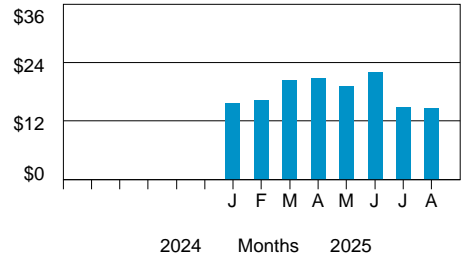


Your Savings

This month \$14.68

Your cumulative savings \$145

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.



435.00 kWh



6,778 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	Oct 16, 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 8000000831700000083179 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.