



Statement Date: Mar 5, 2026

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Invoice Number: 96804663

<b>Total Amount Due by March 16, 2026</b>	<b>\$53.06</b>
Previous Balance	\$55.38
Payments Received - Thank you!	\$(55.38)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$62.42
15% Plan Savings	\$(9.36)
<b>North Anson Total</b>	<b>\$53.06</b>

**Account Information:**

JULIE BAKER  
61 MAIN ST APT 1  
HARTLAND ME 04943

**Utility Account Number:**

035010198998

**Bill Account Number:**

41509-77016

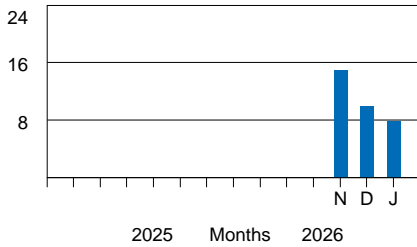
**Total Amount Due \$53.06**

**AUTOPAY Scheduled for Mar. 16, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

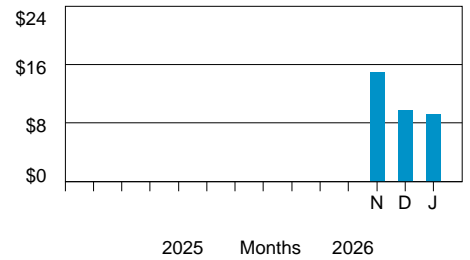


**Your Savings**

**This month \$9.36**

**Your cumulative savings \$34**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**278.00 kWh**

**Clean Impact CO2 Equivalent**



**1,593 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
41509-77016	Mar 16, 2026	Auto Pay

JULIE BAKER  
61 MAIN ST  
APT 1  
HARTLAND ME 04943

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

69 8300000530630000053069 4150977016

- \* 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.