



Invoice Number: 95909685

Total Amount Due by December 22, 2025	\$85.21
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$100.25
15% Plan Savings	\$(15.04)
North Anson Total	\$85.21

Account Information:

JULIE BAKER
61 MAIN ST APT 1
HARTLAND ME 04943

Utility Account Number:

35010198998

Bill Account Number:

41509-77016

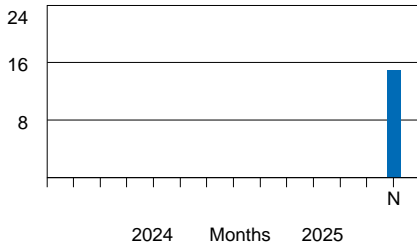
Total Amount Due \$85.21

AUTOPAY Scheduled for Dec. 22, 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

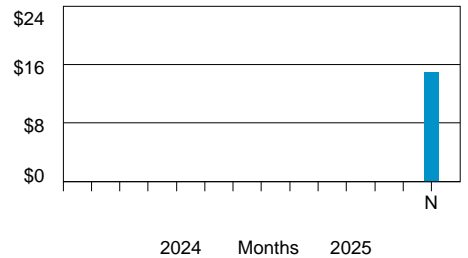


Your Savings

This month \$15.04

Your cumulative savings \$15

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



445.00 kWh

Clean Impact CO2 Equivalent



694 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
41509-77016	Dec 22, 2025	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 6100000852110000085219 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.