



Invoice Number: 95928022

Account Information:

JULIE BAKER
61 MAIN ST APT 5
HARTLAND ME 04943

Utility Account Number:

035018548608

Bill Account Number:

81988-09002

Table with 2 columns: Description, Amount. Total Amount Due by December 19, 2025: \$3.34. Previous Balance: \$45.41. Adjustment Totals: \$(45.41). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Oct 10, 2025 to Nov 7, 2025. Solar Credits: \$3.93. 15% Plan Savings: \$(0.59). Ryan Ranch Total: \$3.34.

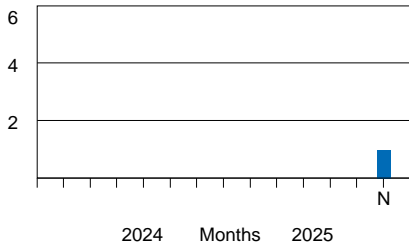
Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$45.41). Total of Other Charges: \$(45.41). Total Amount Due: \$3.34.

AUTOPAY Scheduled for Dec. 19, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day

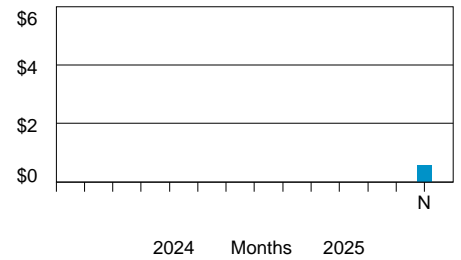


Your Savings

This month \$0.59

Your cumulative savings \$1

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



37.00 kWh

Clean Impact CO2 Equivalent



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.



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

Table with 3 columns: Your Bill Account Number (81988-09002), Due Date (Dec 19, 2025), Amount Due (Auto Pay)

JULIE BAKER

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

69 3800000033480000003346 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.