



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95883757

<b>Total Amount Due by December 15, 2025</b>	<b>\$94.20</b>
Previous Balance	\$90.72
Payments Received - Thank you!	\$(90.72)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$110.82
15% Plan Savings	\$(16.62)
<b>Larson Total</b>	<b>\$94.20</b>

**Account Information:**

JOSEPHINE BAKER  
62 WILLOW GROVE  
BRUNSWICK ME 04011

**Utility Account Number:**

030010846993

**Bill Account Number:**

37256-42010

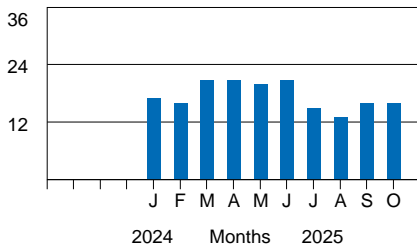
**Total Amount Due \$94.20**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

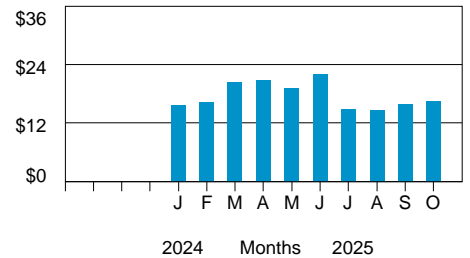


**Your Savings**

**This month \$16.62**

**Your cumulative savings \$177**

**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.



**489.00 kWh**



**8,276 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
37256-42010	Dec 15, 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 2100000942010000094209 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.