



Statement Date: Feb 5, 2026  
Invoice Number: 96499197

**Account Information:**  
JOSEPHINE BAKER  
62 WILLOW GROVE  
BRUNSWICK ME 04011

**Utility Account Number:**  
030010846993

**Bill Account Number:**  
37256-42010

<b>Total Amount Due by February 17, 2026</b>	<b>\$197.98</b>
Previous Balance	\$129.74
Payments Received - Thank you!	\$(129.74)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$232.92
15% Plan Savings	\$(34.94)
<b>Larson Total</b>	<b>\$197.98</b>

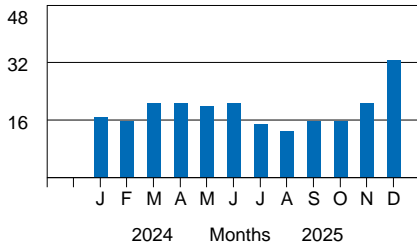
**Total Amount Due \$197.98**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

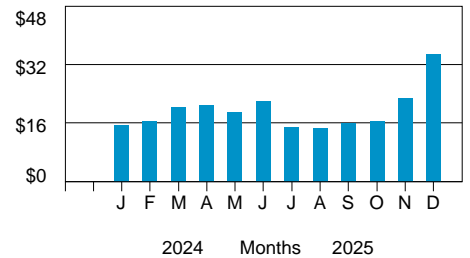


**Your Savings**

**This month \$34.94**

**Your cumulative savings \$235**

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.



**997.00 kWh**



**10,863 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	Feb 17, 2026	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 8100001979810000197989 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.