



Invoice Number: 95782207

<b>Total Amount Due by December 5, 2025</b>	<b>\$182.89</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$91.11
15% Plan Savings	\$(13.67)
<b>Ryan Ranch Total</b>	<b>\$77.44</b>
Utility Total Charges	\$105.45

**Account Information:**  
 JULIE BAKER  
 245 EAST MAIN ST  
 SEARSPORT ME 04974

**Utility Account Number:**  
 30014845363

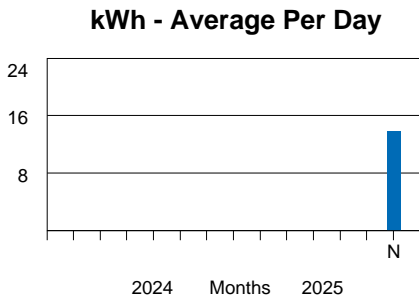
**Bill Account Number:**  
 53831-66000

**Total Amount Due \$182.89**

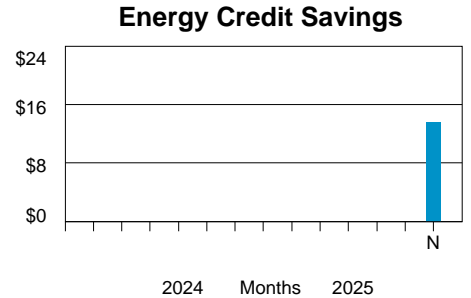
**AUTOPAY Scheduled for Dec. 5, 2025**

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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**Your Savings**  
 This month  
**\$13.67**  
 Your cumulative savings  
**\$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>407.00 kWh</b>	<b>634 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53831-66000	Dec 05, 2025	Auto Pay

JULIE BAKER  
 245 EAST MAIN ST  
 SEARSPORT ME 04974

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

69 1900001828990000182894 5383166000

- \* 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.