



Statement Date: Nov 6, 2025  
Invoice Number: 95555986

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

**Utility Account Number:**  
030010846993

**Bill Account Number:**  
37256-42010

<b>Total Amount Due by November 17, 2025</b>	<b>\$90.72</b>
Previous Balance	\$83.17
Payments Received - Thank you!	\$(83.17)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$106.73
15% Plan Savings	\$(16.01)
<b>Larson Total</b>	<b>\$90.72</b>

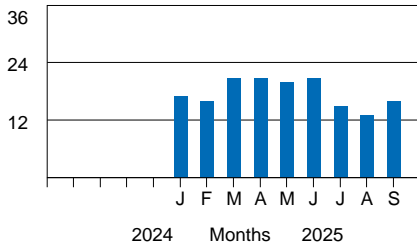
**Total Amount Due \$90.72**

**AUTOPAY Scheduled for Nov. 17, 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**

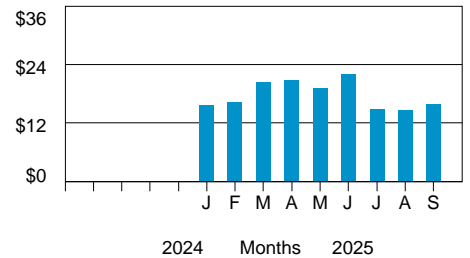


**Your Savings**

**This month \$16.01**

**Your cumulative savings \$161**

**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**



**472.00 kWh**

**Clean Impact CO2 Equivalent**



**7,513 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	Nov 17, 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 0300000907230000090729 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.