



Statement Date: Jan 5, 2026

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Invoice Number: 96136839

Total Amount Due by January 15, 2026	\$129.74
Previous Balance	\$94.20
Payments Received - Thank you!	\$(94.20)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$152.64
15% Plan Savings	\$(22.90)
Larson Total	\$129.74

Account Information:

JOSEPHINE BAKER
62 WILLOW GROVE
BRUNSWICK ME 04011

Utility Account Number:

030010846993

Bill Account Number:

37256-42010

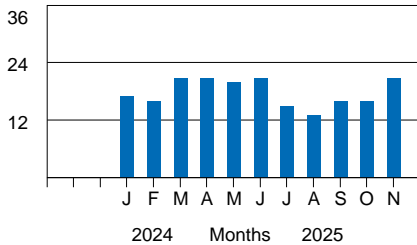
Total Amount Due \$129.74

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

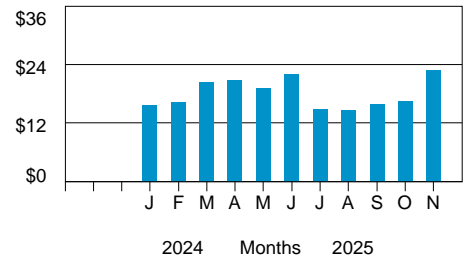


Your Savings

This month \$22.90

Your cumulative savings \$200

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



663.00 kWh

Clean Impact CO2 Equivalent



9,309 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	Jan 15, 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 2000001297400000129749 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.