



Invoice Number: 96803689

Total Amount Due by March 16, 2026	\$271.54
Previous Balance	\$197.98
Payments Received - Thank you!	\$(197.98)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$319.46
15% Plan Savings	\$(47.92)
Larson Total	\$271.54

Account Information:
 JOSEPHINE BAKER
 62 WILLOW GROVE
 BRUNSWICK ME 04011

Utility Account Number:
 030010846993

Bill Account Number:
 37256-42010

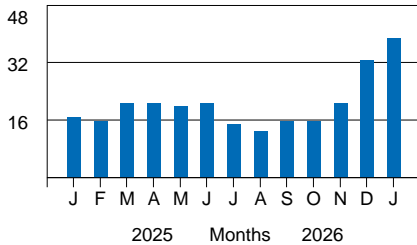
Total Amount Due \$271.54

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

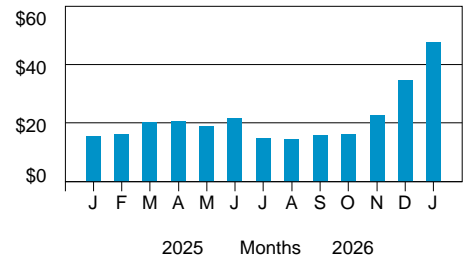


Your Savings

This month \$47.92

Your cumulative savings \$283

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



1,311.00 kWh

Clean Impact CO2 Equivalent



12,907 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	Mar 16, 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 4400002715440000271549 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.