



Invoice Number: 95883922

<b>Total Amount Due by December 15, 2025</b>	<b>\$317.83</b>
Previous Balance	\$326.71
Payments Received - Thank you!	\$(326.71)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$373.92
15% Plan Savings	\$(56.09)
<b>Larson Total</b>	<b>\$317.83</b>

**Account Information:**  
 AMANDA BAKER  
 BOULDER WAY  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030014534140

**Bill Account Number:**  
 39741-66010

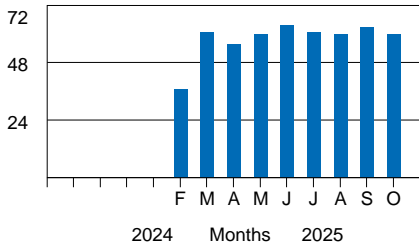
**Total Amount Due \$317.83**

**AUTOPAY Scheduled for Dec. 15, 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**

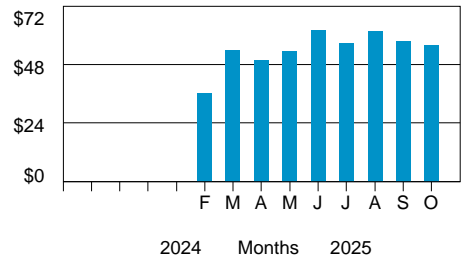


**Your Savings**

**This month \$56.09**

**Your cumulative savings \$490**

**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**



**1,789.00 kWh**

**Clean Impact CO2 Equivalent**



**24,649 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>
39741-66010	Dec 15, 2025	Auto Pay

AMANDA BAKER  
22 INDUSTRIAL PARK ROAD  
SACO ME 04072

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

69 9800003178380000317836 3974166010

**Message Center Continued**

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.