



Invoice Number: 92902778

Total Amount Due by June 16, 2025	\$118.17
Previous Balance	\$116.36
Payments Received - Thank you!	\$(116.36)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$139.02
15% Plan Savings	\$(20.85)
Larson Total	\$118.17

Account Information:
 JOSEPHINE BAKER
 62 WILLOW GROVE
 BRUNSWICK ME 04011

Utility Account Number:
 030010846993

Bill Account Number:
 37256-42010

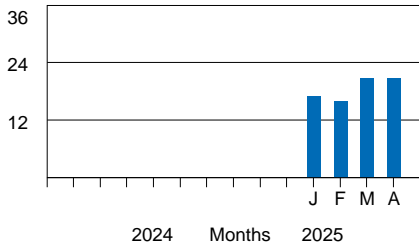
Total Amount Due \$118.17

AUTOPAY Scheduled for Jun. 16, 2025

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

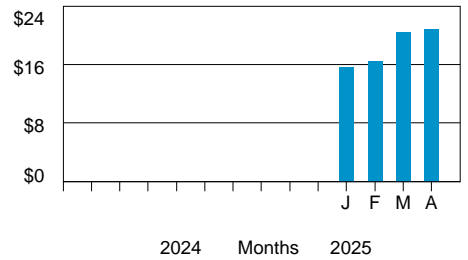


Your Savings

This month \$20.85

Your cumulative savings \$74

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



621.00 kWh

Clean Impact CO₂ Equivalent



3,478 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	Jun 16, 2025	Auto Pay

JOSEPHINE BAKER
62 WILLOW GROVE
BRUNSWICK ME 04011

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6600001181760000118179 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.