



Invoice Number: 94353037

Total Amount Due by September 4, 2025	\$138.12
Previous Balance	\$122.00
Payments Received - Thank you!	\$(122.00)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$162.49
15% Plan Savings	\$(24.37)
Larson Total	\$138.12
Utility Total Charges	\$(41.13)

Account Information:
 JULIE LEWIS
 11 PINE TERRACE #16
 LIBERTY ME 04949

Utility Account Number:
 30013066516

Bill Account Number:
 98484-57017

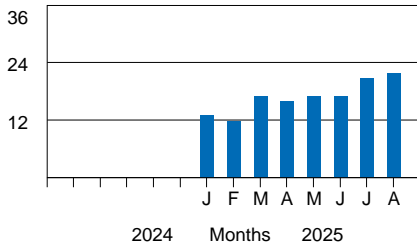
Total Amount Due \$138.12

AUTOPAY Scheduled for Sep. 4, 2025

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

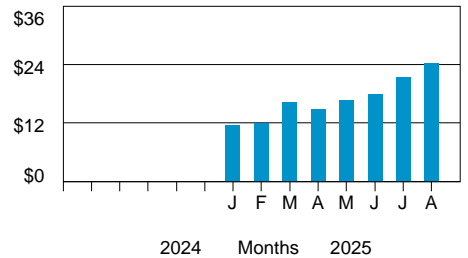


Your Savings

This month \$24.37

Your cumulative savings \$136

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



704.00 kWh

Clean Impact CO2 Equivalent



6,372 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
98484-57017	Sep 04, 2025	Auto Pay

JULIE LEWIS
11 PINE TERRACE #16
LIBERTY ME 04949

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

69 9800001381280000138120 9848457017

- * 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.