



Statement Date: May 5, 2025
Invoice Number: 92319439

Account Information:

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

Utility Account Number:

035016814101

Bill Account Number:

62398-23008

Total Amount Due by May 15, 2025	\$190.01
Previous Balance	\$130.10
Payments Received - Thank you!	\$(130.10)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$223.54
15% Plan Savings	\$(33.53)
Larson Total	\$190.01

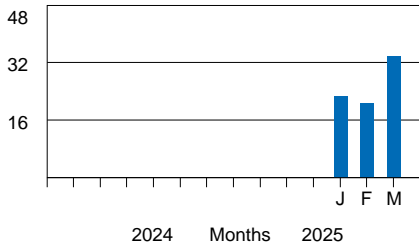
Total Amount Due \$190.01

AUTOPAY Scheduled for May. 15, 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

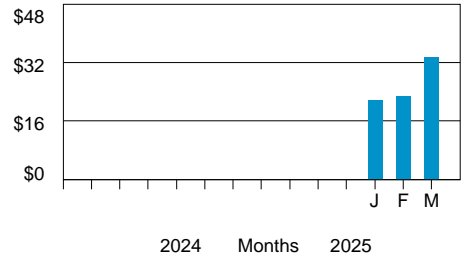


Your Savings

This month \$33.53

Your cumulative savings \$79

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



982.00 kWh



3,668 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
62398-23008	May 15, 2025	Auto Pay

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

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

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- * 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.