



Invoice Number: 95121249

<b>Total Amount Due by October 16, 2025</b>	<b>\$87.66</b>
Previous Balance	\$100.84
Payments Received - Thank you!	\$(100.84)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$103.13
15% Plan Savings	\$(15.47)
<b>Larson Total</b>	<b>\$87.66</b>

**Account Information:**

JULIA CRAFTS  
55 RAYDON ROAD EXTENSION  
YORK ME 03909

**Utility Account Number:**

035016814101

**Bill Account Number:**

62398-23008

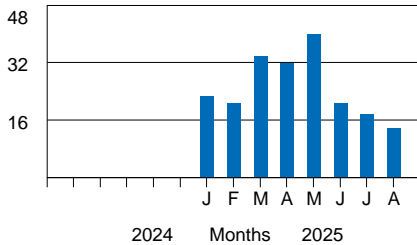
**Total Amount Due \$87.66**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

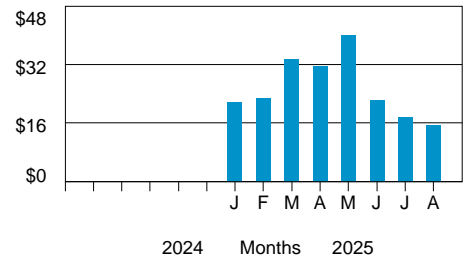


**Your Savings**

**This month \$15.47**

**Your cumulative savings \$206**

**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**



**457.00 kWh**

**Clean Impact CO2 Equivalent**



**9,520 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>
62398-23008	Oct 16, 2025	Auto Pay

JULIA CRAFTS  
55 RAYDON ROAD EXTENSION  
YORK ME 03909

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

69 3700000876670000087666 6239823008

- \* 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.