



Invoice Number: 96803677

| | |
|--|-----------------|
| Total Amount Due by March 16, 2026 | \$418.34 |
| Previous Balance | \$271.53 |
| Payments Received - Thank you! | \$(271.53) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$492.16 |
| 15% Plan Savings | \$(73.82) |
| Larson Total | \$418.34 |

Account Information:

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

Utility Account Number:

035016814101

Bill Account Number:

62398-23008

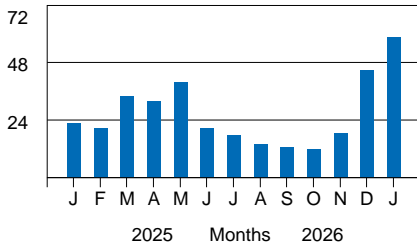
Total Amount Due \$418.34

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|-----------------------------|-------------------------------------|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customercare@nautilussolar.com |
|-----------------------------------|-----------------------------|-------------------------------------|---|

kWh - Average Per Day

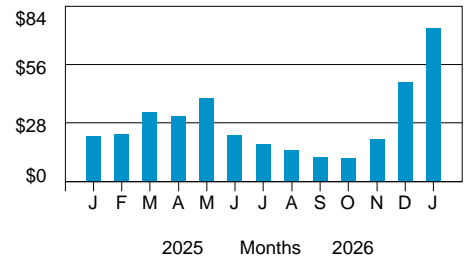


Your Savings

This month \$73.82

Your cumulative savings \$372

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



2,005.00 kWh

Clean Impact CO2 Equivalent



16,798 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 | Mar 16, 2026 | 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 3300004183430000418346 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.