



Statement Date: Jan 5, 2026
Invoice Number: 96136827

Account Information:

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

Utility Account Number:

035016814101

Bill Account Number:

62398-23008

Total Amount Due by January 15, 2026	\$115.85
Previous Balance	\$65.59
Payments Received - Thank you!	\$(65.59)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$136.30
15% Plan Savings	\$(20.45)
Larson Total	\$115.85

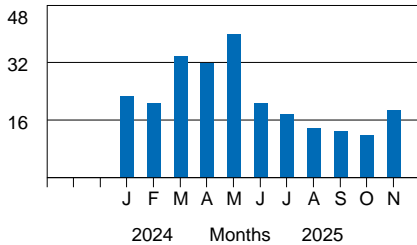
Total Amount Due \$115.85

AUTOPAY Scheduled for Jan. 15, 2026

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

kWh - Average Per Day

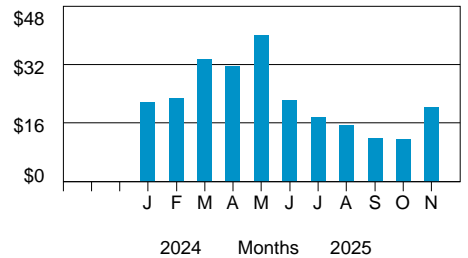


Your Savings

This month \$20.45

Your cumulative savings \$250

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



595.00 kWh

Clean Impact CO2 Equivalent



11,557 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	Jan 15, 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 9100001158510000115856 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.