



Statement Date: Feb 5, 2026

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Invoice Number: 96499185

Total Amount Due by February 17, 2026	\$271.53
Previous Balance	\$115.85
Payments Received - Thank you!	\$(115.85)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$319.45
15% Plan Savings	\$(47.92)
Larson Total	\$271.53

Account Information:

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

Utility Account Number:

035016814101

Bill Account Number:

62398-23008

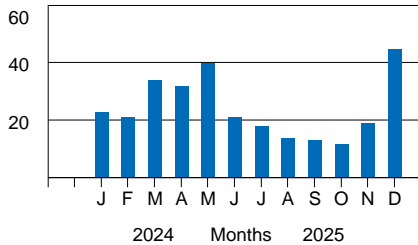
Total Amount Due \$271.53

AUTOPAY Scheduled for Feb. 17, 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
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kWh - Average Per Day

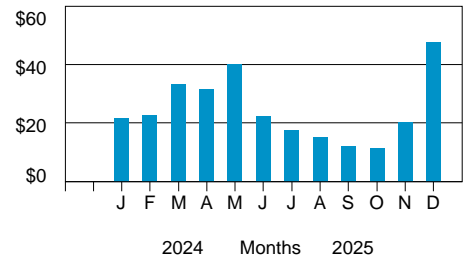


Your Savings

This month \$47.92

Your cumulative savings \$298

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.



1,357.00 kWh



13,672 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	Feb 17, 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 9100002715310000271536 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.