



Invoice Number: 92902759

Total Amount Due by June 16, 2025	\$179.46
Previous Balance	\$190.01
Payments Received - Thank you!	\$(190.01)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$211.13
15% Plan Savings	\$(31.67)
Larson Total	\$179.46

Account Information:

JULIA CRAFTS
55 RAYDON ROAD EXTENSION
YORK ME 03909

Utility Account Number:

035016814101

Bill Account Number:

62398-23008

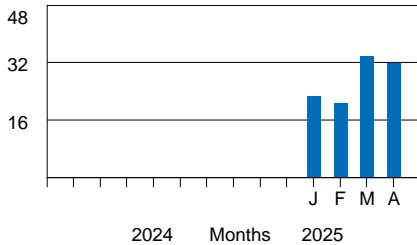
Total Amount Due \$179.46

AUTOPAY Scheduled for Jun. 16, 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

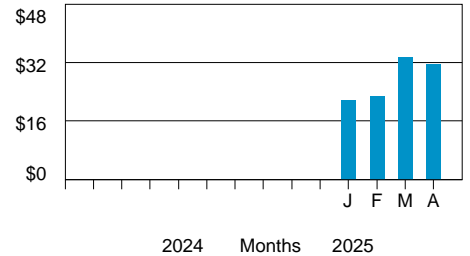


Your Savings

This month \$31.67

Your cumulative savings \$110

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



929.00 kWh

Clean Impact CO2 Equivalent



5,116 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	Jun 16, 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

69 9600001794660000179466 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.