



Statement Date: Apr 6, 2026  
 Invoice Number: 97115777

**Account Information:**

JULIA CRAFTS  
 55 RAYDON ROAD EXTENSION  
 YORK ME 03909

**Utility Account Number:**

035016814101

**Bill Account Number:**

62398-23008

<b>Total Amount Due by April 16, 2026</b>	<b>\$389.11</b>
Previous Balance	\$418.34
Payments Received - Thank you!	\$(418.34)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$457.78
15% Plan Savings	\$(68.67)
<b>Larson Total</b>	<b>\$389.11</b>

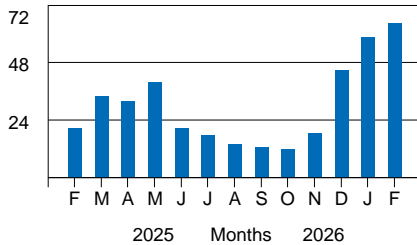
**Total Amount Due \$389.11**

**AUTOPAY Scheduled for Apr. 16, 2026**

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**

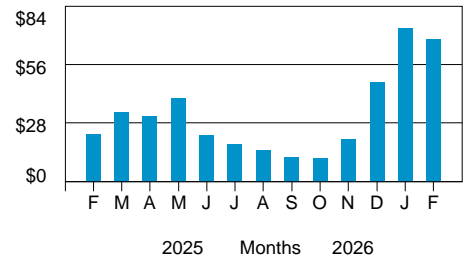


**Your Savings**

**This month \$68.67**

**Your cumulative savings \$441**

**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**



**1,762.00 kWh**

**Clean Impact CO2 Equivalent**



**19,544 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	Apr 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 7100003891110000389116 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.