



Invoice Number: 96064101

| | |
|---|-----------------|
| Total Amount Due by January 5, 2026 | \$103.39 |
| Previous Balance | \$81.74 |
| Payments Received - Thank you! | \$(81.74) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 8, 2025 to Dec 10, 2025 | |
| Solar Credits | \$121.63 |
| 15% Plan Savings | \$(18.24) |
| Larson Total | \$103.39 |
| Utility Total Charges | \$(660.78) |

Account Information:
 JULIE LEWIS
 11 PINE TERRACE #16
 LIBERTY ME 04949

Utility Account Number:
 30013066516

Bill Account Number:
 98484-57017

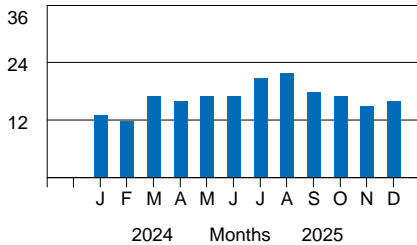
Total Amount Due \$103.39

AUTOPAY Scheduled for Jan. 5, 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

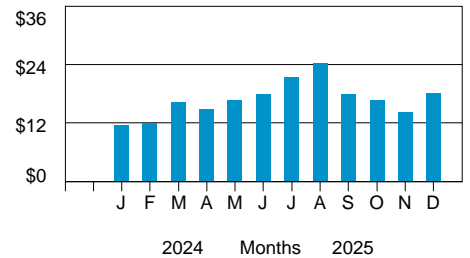


Your Savings

This month \$18.24

Your cumulative savings \$203

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



534.00 kWh

Clean Impact CO2 Equivalent



9,462 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 |
| 98484-57017 | Jan 05, 2026 | Auto Pay |

JULIE LEWIS
11 PINE TERRACE #16
LIBERTY ME 04949

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3600001033960000103390 9848457017

- * 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.