



Invoice Number: 97005974

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

Utility Account Number:
 30013066516

Bill Account Number:
 98484-57017

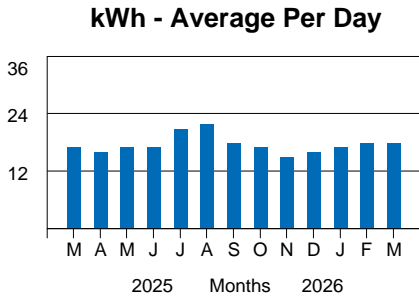
Total Amount Due by April 6, 2026	\$109.85
Previous Balance	\$106.94
Payments Received - Thank you!	\$(106.94)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$129.24
15% Plan Savings	\$(19.39)
Larson Total	\$109.85
Utility Total Charges	\$(567.69)

Total Amount Due \$109.85

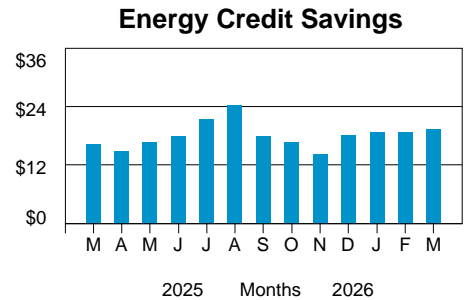
AUTOPAY Scheduled for Apr. 6, 2026

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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Your Savings
 This month
\$19.39
 Your cumulative savings
\$261



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.	516.00 kWh	11,906 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	Apr 06, 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

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- * 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.