



Statement Date: Apr 7, 2025  
Invoice Number: 91827850

**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 17, 2025</b>	<b>\$130.10</b>
Previous Balance	\$124.84
Payments Received - Thank you!	\$(124.84)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$153.06
15% Plan Savings	\$(22.96)
<b>Larson Total</b>	<b>\$130.10</b>

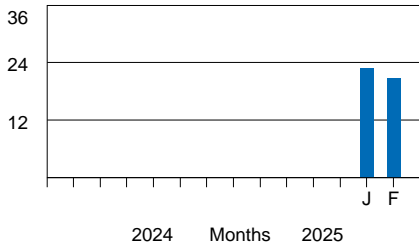
**Total Amount Due \$130.10**

**AUTOPAY Scheduled for Apr. 17, 2025**

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**

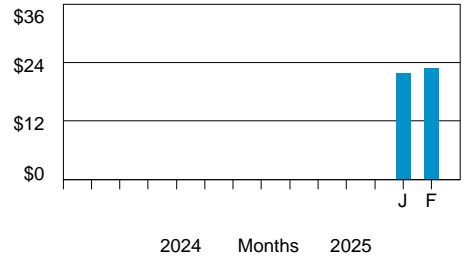


**Your Savings**

**This month \$22.96**

**Your cumulative savings \$45**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.

**This Month's Solar Credits**



**681.00 kWh**

**Clean Impact CO<sub>2</sub> Equivalent**



**2,137 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 17, 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 9100001301010000130106 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.