



Statement Date: Apr 6, 2026
Invoice Number: 97124118

Account Information:
SARAH GRASSI
119 HARBORVIEW DRIVE
YARMOUTH ME 04096

Utility Account Number:
035015573757

Bill Account Number:
56474-83015

Total Amount Due by April 16, 2026	\$49.11
Previous Balance	\$64.28
Payments Received - Thank you!	\$(64.28)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$57.78
15% Plan Savings	\$(8.67)
Oakland Total	\$49.11

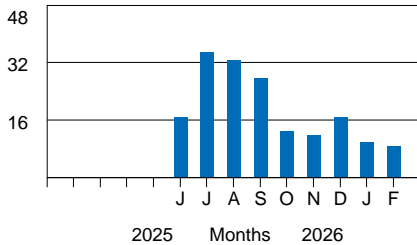
Total Amount Due \$49.11

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

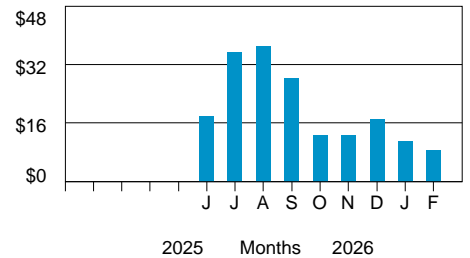


Your Savings

This month \$8.67

Your cumulative savings \$182

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



245.00 kWh

Clean Impact CO2 Equivalent



8,305 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
56474-83015	Apr 16, 2026	Auto Pay

SARAH GRASSI
119 HARBORVIEW DRIVE
YARMOUTH ME 04096

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

69 9100000491110000049116 5647483015

- * 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.