



Invoice Number: 97004230

<b>Total Amount Due by April 6, 2026</b>	<b>\$491.31</b>
Previous Balance	\$551.94
Payments Received - Thank you!	\$(551.94)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$261.87
15% Plan Savings	\$(39.28)
<b>Oakland Total</b>	<b>\$222.59</b>
Utility Total Charges	\$268.72

**Account Information:**  
 JOSHUA M YANEZ  
 185 LYMAN ST EXT  
 WESTBROOK ME 04092

**Utility Account Number:**  
 35010153589

**Bill Account Number:**  
 36371-16014

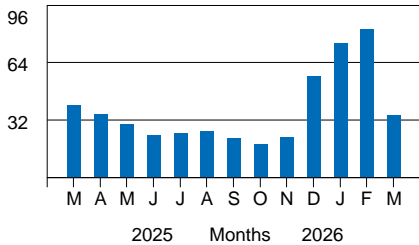
**Total Amount Due \$491.31**

**AUTOPAY Scheduled for Apr. 6, 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

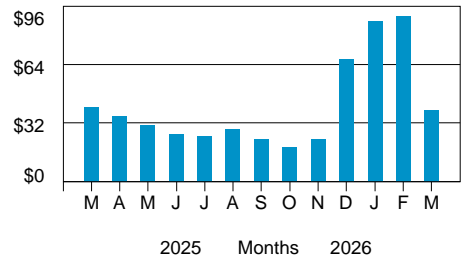


**Your Savings**

This month \$39.28

Your cumulative savings \$1,669

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**



1,019.00 kWh

**Clean Impact CO2 Equivalent**



75,937 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>
36371-16014	Apr 06, 2026	Auto Pay

JOSHUA M YANEZ  
185 LYMAN ST EXT  
WESTBROOK ME 04092

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

69 9100004913110000491316 3637116014

- \* 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.