



Invoice Number: 96354253

Account Information:
 EMMA SALVATI
 24 HARVARD COMMON
 PORTLAND ME 04103

Utility Account Number:
 30012203086

Bill Account Number:
 54842-60018

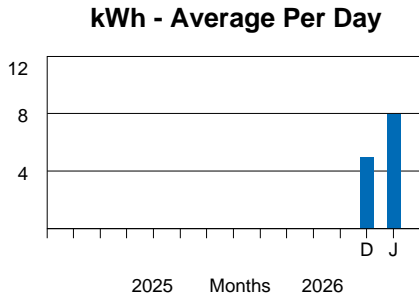
Total Amount Due by February 2, 2026	\$61.50
Previous Balance	\$132.82
Payments Received - Thank you!	\$(132.82)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$53.79
15% Plan Savings	\$(8.07)
Athens Total	\$45.72
Utility Total Charges	\$15.78

Total Amount Due \$61.50

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

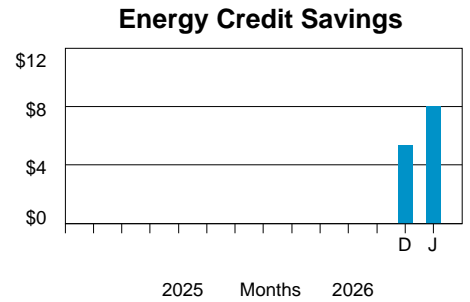
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$0.00

Your cumulative savings \$13



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.	251.00 kWh	667 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
54842-60018	Feb 02, 2026	Auto Pay

EMMA SALVATI
24 HARVARD COMMON
PORTLAND ME 04103

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

69 0700000615070000061507 5484260018

- * 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.