



Invoice Number: 96810554

| | |
|--|----------------|
| Total Amount Due by March 16, 2026 | \$64.28 |
| Previous Balance | \$97.46 |
| Payments Received - Thank you! | \$(97.46) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$75.62 |
| 15% Plan Savings | \$(11.34) |
| Oakland Total | \$64.28 |

Account Information:
 SARAH GRASSI
 119 HARBORVIEW DRIVE
 YARMOUTH ME 04096

Utility Account Number:
 035015573757

Bill Account Number:
 56474-83015

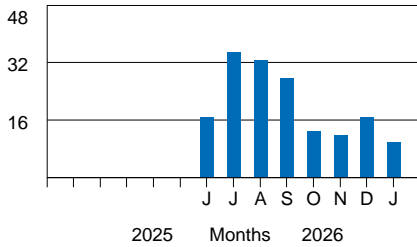
Total Amount Due \$64.28

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

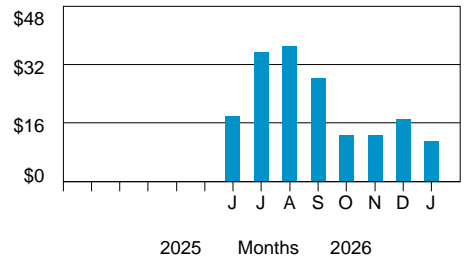


Your Savings

This month \$11.34

Your cumulative savings \$174

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



331.00 kWh

Clean Impact CO2 Equivalent



7,923 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 | Mar 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 7300000642830000064286 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.