



Statement Date: Apr 6, 2026
Invoice Number: 97120078

Account Information:
EMMA SALVATI
24 HARVARD COMMON
PORTLAND ME 04103

Utility Account Number:
030012203086

Bill Account Number:
54842-60018

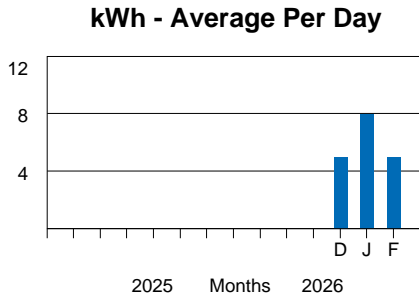
Total Amount Due by April 16, 2026	\$27.15
Previous Balance	\$61.50
Payments Received - Thank you!	\$(61.50)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$31.94
15% Plan Savings	\$(4.79)
Athens Total	\$27.15

Total Amount Due \$27.15

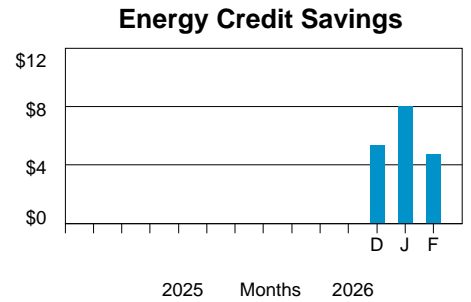
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
This month **\$4.79**
Your cumulative savings **\$18**



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.	147.00 kWh	896 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	Apr 16, 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

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- * 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.