



**Account Information:**  
 PETER GRENIER  
 424 POND RD  
 LEWISTON ME 04240

**Utility Account Number:**  
 035012980385

**Bill Account Number:**  
 82019-52014

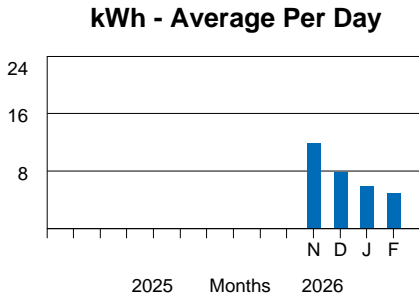
<b>Total Amount Due by April 16, 2026</b>	<b>\$23.34</b>
Previous Balance	\$39.31
Payments Received - Thank you!	\$(39.31)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.46
15% Plan Savings	\$(4.12)
<b>Larson Total</b>	<b>\$23.34</b>

**Total Amount Due \$23.34**

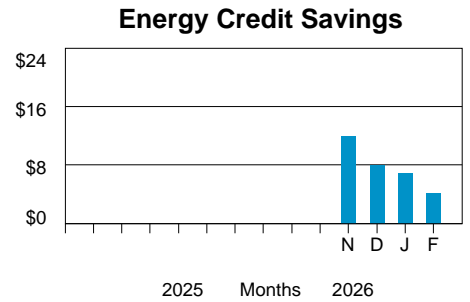
**AUTOPAY Scheduled for Apr. 16, 2026**

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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**Your Savings**  
 This month  
**\$4.12**  
 Your cumulative savings  
**\$31**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>130.00 kWh</b>	 <b>1,492 pounds of coal emissions</b>

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>
82019-52014	Apr 16, 2026	Auto Pay

PETER GRENIER  
 424 POND RD  
 LEWISTON ME 04240

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

69 2300000233430000023347 8201952014

- \* 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.