



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97117464

Total Amount Due by April 16, 2026	\$27.37
Previous Balance	\$19.01
Payments Received - Thank you!	\$(19.01)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$32.20
15% Plan Savings	\$(4.83)
Sanford Total	\$27.37

Account Information:
 JAMES CHERVENAK
 65 ANDROSCOGGIN AVE
 LEWISTON ME 04240

Utility Account Number:
 035017191418

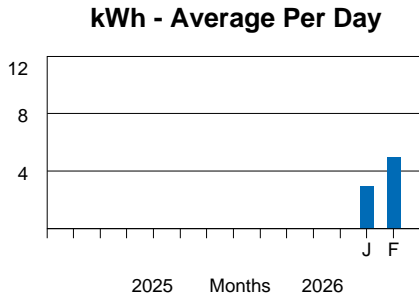
Bill Account Number:
 88294-10011

Total Amount Due \$27.37

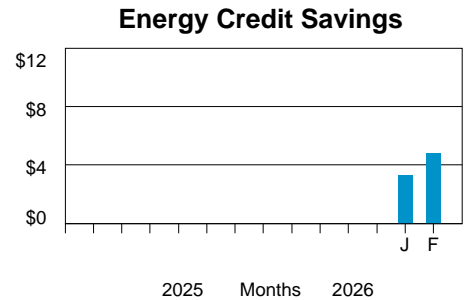
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$4.83
 Your cumulative savings
\$8



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.	 148.00 kWh	 413 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
88294-10011	Apr 16, 2026	Auto Pay

JAMES CHERVENAK
65 ANDROSCOGGIN AVE
LEWISTON ME 04240

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

69 4600000273760000027379 8829410011

- * 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.