



Invoice Number: 96039812

Total Amount Due by January 5, 2026	\$118.44
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$36.79
15% Plan Savings	\$(5.52)
Sanford CGA Total	\$31.27
Utility Total Charges	\$87.17

Account Information:

MAXINE DUVA
51 FERRY ROAD
LEWISTON ME 04240

Utility Account Number:

30016452002

Bill Account Number:

84609-51015

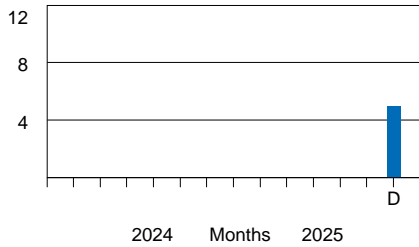
Total Amount Due \$118.44

AUTOPAY Scheduled for Jan. 5, 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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kWh - Average Per Day

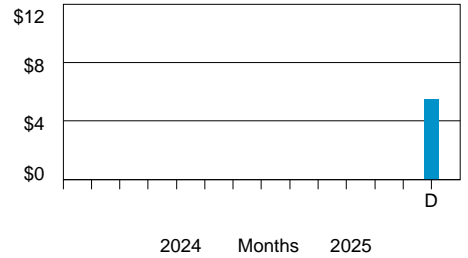


Your Savings

This month \$0.00

Your cumulative savings \$6

Energy Credit Savings



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.



181.00 kWh



282 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
84609-51015	Jan 05, 2026	Auto Pay

MAXINE DUVA
51 FERRY ROAD
LEWISTON ME 04240

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

69 4900001184490000118443 8460951015

- * 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.