



Invoice Number: 96678582

<b>Total Amount Due by March 5, 2026</b>	<b>\$259.37</b>
Previous Balance	\$228.64
Payments Received - Thank you!	\$(228.64)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$41.43
15% Plan Savings	\$(6.21)
<b>North Bridgton Total</b>	<b>\$35.22</b>
Utility Total Charges	\$224.15

**Account Information:**  
 MAXIMA CORRIVEAU  
 40 OAKWOOD DR  
 SACO ME 04072

**Utility Account Number:**  
 35016053379

**Bill Account Number:**  
 91278-72010

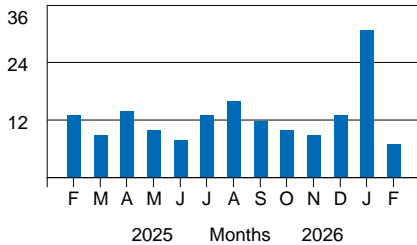
**Total Amount Due \$259.37**

**AUTOPAY Scheduled for Mar. 5, 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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kWh - Average Per Day

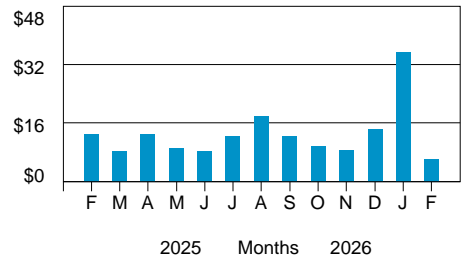


**Your Savings**

This month \$6.21

Your cumulative savings \$447

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**



183.00 kWh

**Clean Impact CO2 Equivalent**



21,430 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
91278-72010	Mar 05, 2026	Auto Pay

MAXIMA CORRIVEAU  
40 OAKWOOD DR  
SACO ME 04072

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

69 1500002593750000259372 9127872010

- \* 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.