



Invoice Number: 96353764

Total Amount Due by February 2, 2026	\$228.64
Previous Balance	\$92.67
Payments Received - Thank you!	\$(92.67)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$237.82
15% Plan Savings	\$(35.67)
North Bridgton Total	\$202.15
Utility Total Charges	\$26.49

Account Information:
 MAXIMA CORRIVEAU
 40 OAKWOOD DR
 SACO ME 04072

Utility Account Number:
 35016053379

Bill Account Number:
 91278-72010

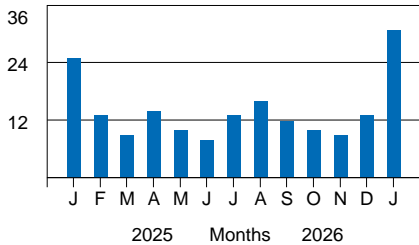
Total Amount Due \$228.64

AUTOPAY Scheduled for Feb. 2, 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

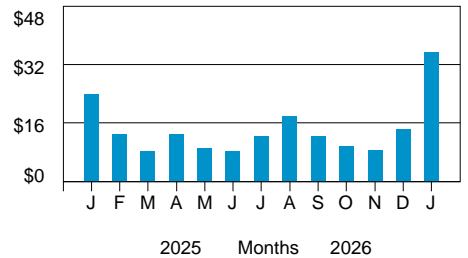


Your Savings

This month \$35.67

Your cumulative savings \$441

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



1,014.00 kWh

Clean Impact CO2 Equivalent



21,145 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	Feb 02, 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 1200002286420000228642 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.