



Invoice Number: 96805218

Total Amount Due by March 16, 2026	\$19.01
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$22.36
15% Plan Savings	\$(3.35)
Sanford Total	\$19.01

Account Information:
 JAMES CHERVENAK
 65 ANDROSCOGGIN AVE
 LEWISTON ME 04240

Utility Account Number:
 035017191418

Bill Account Number:
 88294-10011

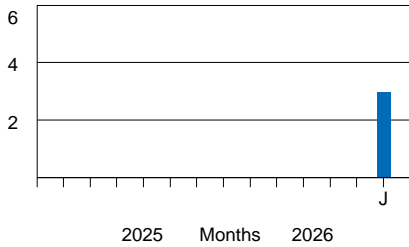
Total Amount Due \$19.01

AUTOPAY Scheduled for Mar. 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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kWh - Average Per Day

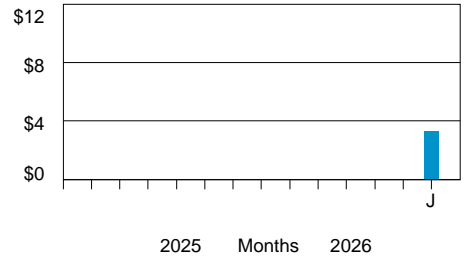


Your Savings

This month \$3.35

Your cumulative savings \$3

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.



117.00 kWh



182 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
88294-10011	Mar 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

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- * 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.