



Invoice Number: 97120142

Total Amount Due by April 17, 2026	\$26.03
Previous Balance	\$45.92
Payments Received - Thank you!	\$(45.92)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$30.62
15% Plan Savings	\$(4.59)
Athens Total	\$26.03

Account Information:
 MAXINE DUVA
 51 FERRY ROAD
 LEWISTON ME 04240

Utility Account Number:
 030016452002

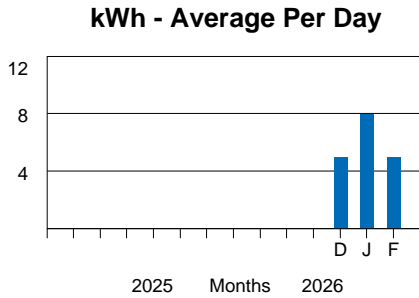
Bill Account Number:
 84609-51015

Total Amount Due \$26.03

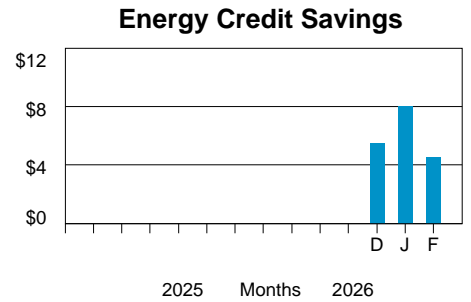
AUTOPAY Scheduled for Apr. 17, 2026

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
\$4.59
 Your cumulative savings
\$18



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.	142.00 kWh	896 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
84609-51015	Apr 17, 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

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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.