



Invoice Number: 97119792

Total Amount Due by April 16, 2026	\$242.48
Previous Balance	\$202.11
Balance Remaining	\$202.11

Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.50
15% Plan Savings	\$(7.13)
Ryan Ranch Total	\$40.37

Account Information:
ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

Utility Account Number:
030016301605

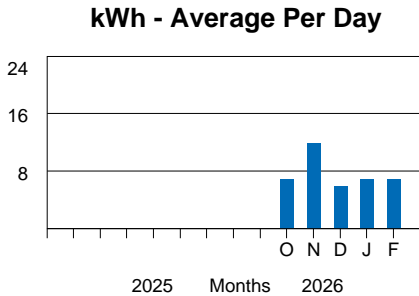
Bill Account Number:
04048-77013

Total Amount Due \$242.48

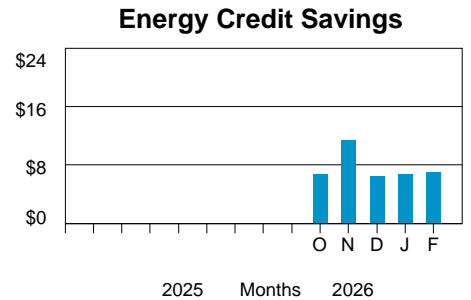
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
This month \$7.13
Your cumulative savings \$39



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.	206.00 kWh	1,863 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
04048-77013	Apr 16, 2026	Auto Pay

ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

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

69 1800002424880000242486 0404877013

- * 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.