



Invoice Number: 95424746

Total Amount Due by November 6, 2025	\$269.77
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$45.20
15% Plan Savings	\$(6.78)
Ryan Ranch Total	\$38.42
Utility Total Charges	\$231.35

Account Information:
ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

Utility Account Number:
30016301605

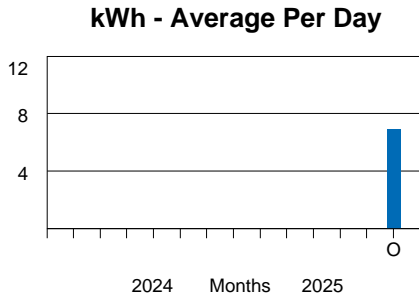
Bill Account Number:
04048-77013

Total Amount Due \$269.77

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

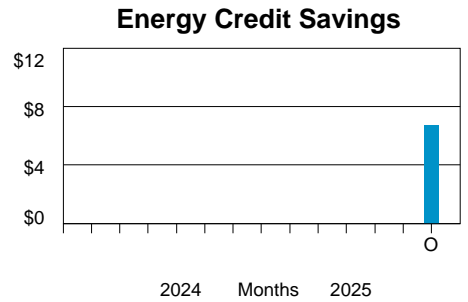
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$6.78

Your cumulative savings \$7



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.	216.00 kWh	337 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
04048-77013	Nov 06, 2025	Auto Pay

ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

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.