



Invoice Number: 95778306

Total Amount Due by December 5, 2025	\$160.45
Previous Balance	\$269.77
Payments Received - Thank you!	\$(269.77)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$76.45
15% Plan Savings	\$(11.47)
Ryan Ranch Total	\$64.98
Utility Total Charges	\$95.47

Account Information:
ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

Utility Account Number:
30016301605

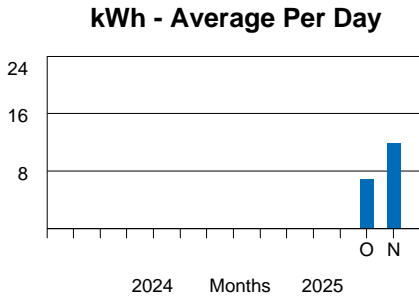
Bill Account Number:
04048-77013

Total Amount Due \$160.45

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

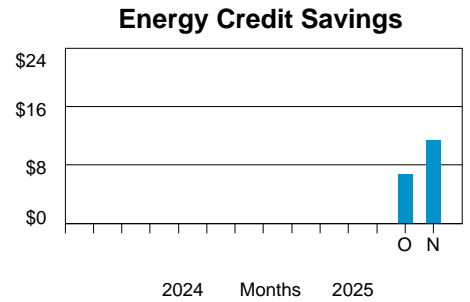
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$11.47

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.	346.00 kWh	876 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	Dec 05, 2025	Auto Pay

ITENOVE KABUANA
25 PRESCOTT
SANFORD ME 04073

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

69 1000001604500000160456 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.