



Invoice Number: 96806432

Account Information:
 JENNY HOWITT
 25 STEVEN'S ST
 LEWISTON ME 04240

Utility Account Number:
 030013415598

Bill Account Number:
 84167-32019

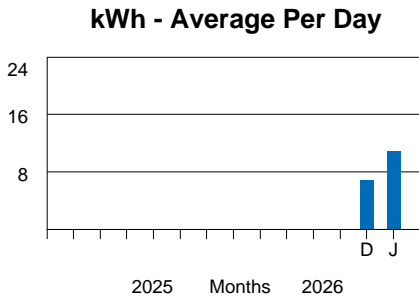
Total Amount Due by March 16, 2026	\$64.67
Previous Balance	\$39.24
Payments Received - Thank you!	\$(39.24)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$29.08
15% Plan Savings	\$(4.36)
Farmingdale Total	\$24.72
Solar Credits	\$47.00
15% Plan Savings	\$(7.05)
Sanford CGA Total	\$39.95

Total Amount Due \$64.67

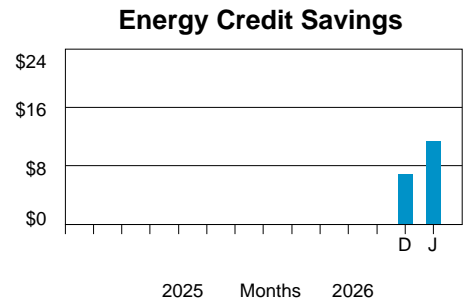
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month
\$11.41
 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.	 360.00 kWh	 904 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
84167-32019	Mar 16, 2026	Auto Pay

JENNY HOWITT
25 STEVEN'S ST
LEWISTON ME 04240

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

69 2800000646780000064673 8416732019

- * 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.