



Invoice Number: 96065057

Account Information:
 ITENOVE KABUANA
 25 PRESCOTT
 SANFORD ME 04073

Utility Account Number:
 30016301605

Bill Account Number:
 04048-77013

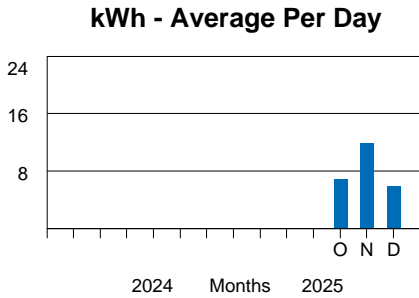
Total Amount Due by January 5, 2026	\$206.62
Previous Balance	\$64.98
Payments Received - Thank you!	\$(64.98)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$44.24
15% Plan Savings	\$(6.64)
Ryan Ranch Total	\$37.60
Utility Total Charges	\$169.02

Total Amount Due \$206.62

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

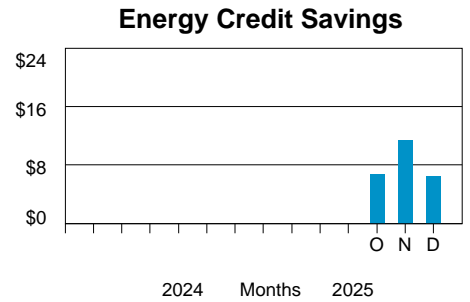
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$6.64

Your cumulative savings \$25



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.	212.00 kWh	1,207 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	Jan 05, 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 1400002066240000206626 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.