



Invoice Number: 95927644

Account Information:
 ITENOVE KABUANA
 25 PRESCOTT
 SANFORD ME 04073

Utility Account Number:
 30016301605

Bill Account Number:
 04048-77013

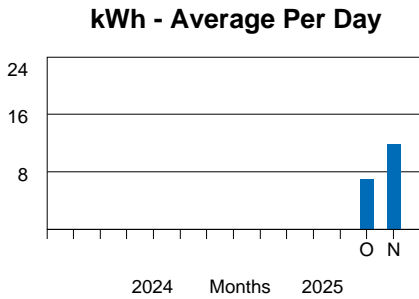
Total Amount Due by December 19, 2025	\$64.98
Previous Balance	\$160.45
Adjustment Totals	\$(160.45)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.45
15% Plan Savings	\$(11.47)
Ryan Ranch Total	\$64.98

Other Charges	
Cancelled Bill	(\$160.45)
Total of Other Charges	\$(160.45)
Total Amount Due	\$64.98

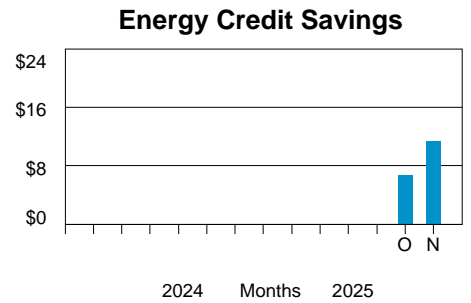
AUTOPAY Scheduled for Dec. 19, 2025

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 19, 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.