



Invoice Number: 96806462

Account Information:
 SEAN LUCE
 116 GROVE ST
 LEWISTON ME 04240

Utility Account Number:
 030016704972

Bill Account Number:
 40364-74007

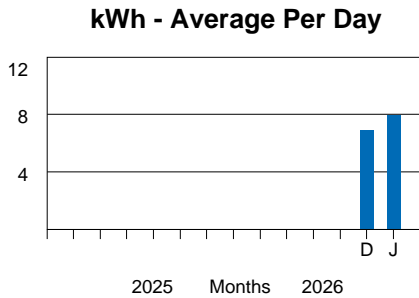
Total Amount Due by March 16, 2026	\$46.48
Previous Balance	\$38.22
Payments Received - Thank you!	\$(38.22)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$8.68
15% Plan Savings	\$(1.30)
Athens Total	\$7.38
Solar Credits	\$46.00
15% Plan Savings	\$(6.90)
Sanford CGA Total	\$39.10

Total Amount Due \$46.48

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

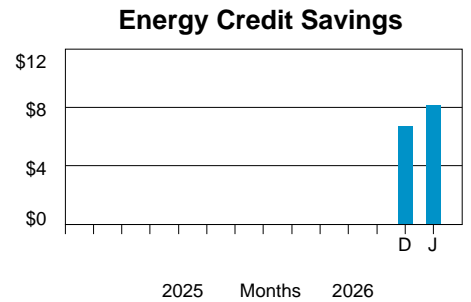
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.20

Your cumulative savings \$15



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.	 274.00 kWh	 762 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
40364-74007	Mar 16, 2026	Auto Pay

SEAN LUCE
 116 GROVE ST
 LEWISTON ME 04240

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

69 2000000464800000046485 4036474007

- * 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.