



Invoice Number: 96372659

**Account Information:**  
 MAXINE DUVA  
 51 FERRY ROAD  
 LEWISTON ME 04240

**Utility Account Number:**  
 30016452002

**Bill Account Number:**  
 84609-51015

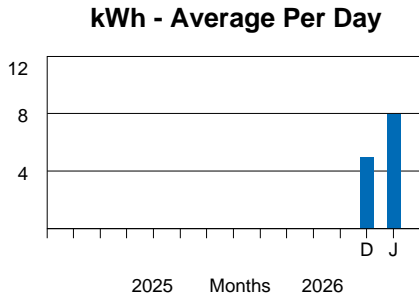
<b>Total Amount Due by February 6, 2026</b>	<b>\$45.92</b>
Previous Balance	\$118.44
Payments Received - Thank you!	\$(118.44)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$54.02
15% Plan Savings	\$(8.10)
<b>Athens Total</b>	<b>\$45.92</b>
Utility Total Charges	\$(9.26)

**Total Amount Due \$45.92**

**AUTOPAY Scheduled for Feb. 6, 2026**

PDF COPY Only - No Paper Bill was Created

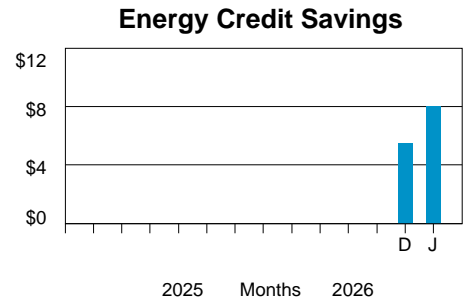
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$0.00**

**Your cumulative savings \$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>252.00 kWh</b>	 <b>675 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
84609-51015	Feb 06, 2026	Auto Pay

MAXINE DUVA  
 51 FERRY ROAD  
 LEWISTON ME 04240

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

69 6100000459210000045923 8460951015

- \* 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.