



Invoice Number: 96805352

Account Information:
 DIANE HARNDEN
 53 CHERRY VALE CIRCLE
 AUBURN ME 04210

Utility Account Number:
 035016712743

Bill Account Number:
 43612-01018

Total Amount Due by March 16, 2026	\$189.83
Previous Balance	\$169.47
Payments Received - Thank you!	\$(169.47)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$115.01
15% Plan Savings	\$(17.25)
North Bridgton Total	\$97.76
Solar Credits	\$108.32
15% Plan Savings	\$(16.25)
Ryan Ranch Total	\$92.07

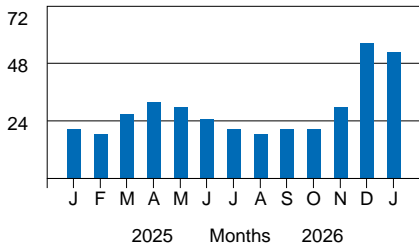
Total Amount Due \$189.83

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

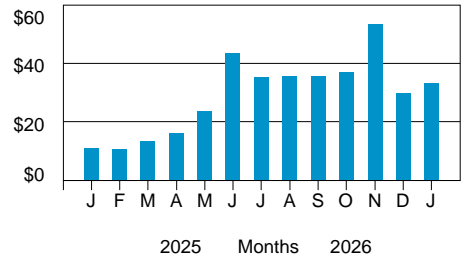


Your Savings

This month \$33.50

Your cumulative savings \$471

Energy Credit Savings



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.



1,802.00 kWh



22,894 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
43612-01018	Mar 16, 2026	Auto Pay

DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

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

69 7800001898380000189838 4361201018

- * 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.