



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96500287

Total Amount Due by February 17, 2026	\$71.93
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$84.62
15% Plan Savings	\$(12.69)
Ryan Ranch Total	\$71.93

Account Information:
 BRENDA BARHAM
 2 CHARLAND ST
 WINSLOW ME 04901

Utility Account Number:
 030012814015

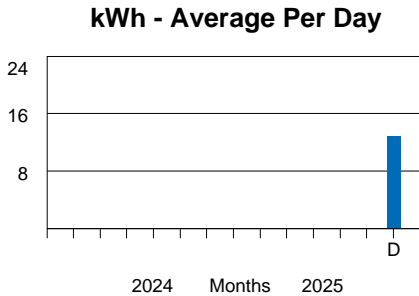
Bill Account Number:
 44947-08015

Total Amount Due \$71.93

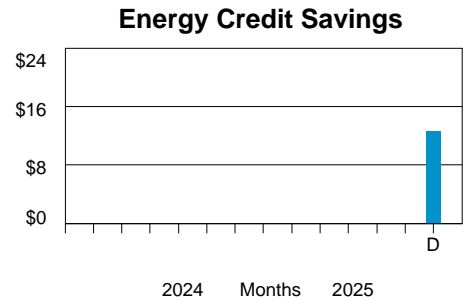
AUTOPAY Scheduled for Feb. 17, 2026

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
\$12.69
 Your cumulative savings
\$13



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.	380.00 kWh	592 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
44947-08015	Feb 17, 2026	Auto Pay

BRENDA BARHAM
2 CHARLAND ST
WINSLOW ME 04901

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

69 7400000719340000071938 4494708015

- * 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.