



Invoice Number: 96805832

**Account Information:**  
 BRENDA BARHAM  
 2 CHARLAND ST  
 WINSLOW ME 04901

**Utility Account Number:**  
 030012814015

**Bill Account Number:**  
 44947-08015

<b>Total Amount Due by March 16, 2026</b>	<b>\$63.63</b>
Previous Balance	\$71.93
Payments Received - Thank you!	\$(143.86)
Adjustment Totals	\$71.93
Balance Remaining	\$0.00

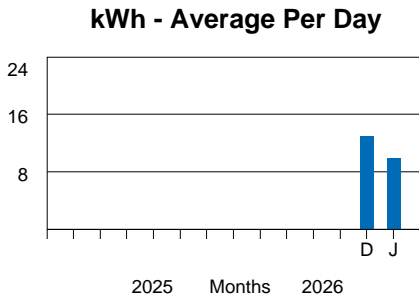
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$74.86
15% Plan Savings	\$(11.23)
<b>Ryan Ranch Total</b>	<b>\$63.63</b>

<b>Other Charges</b>	
Returned Check	\$71.93
<b>Total of Other Charges</b>	<b>\$71.93</b>
<b>Total Amount Due</b>	<b>\$63.63</b>

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

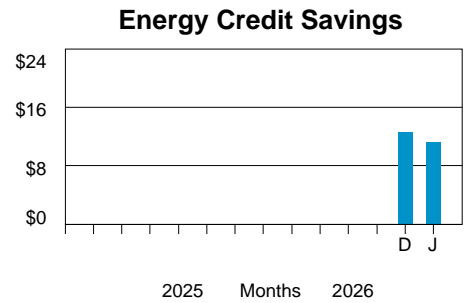
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
\$11.23

**Your cumulative savings**  
\$24



**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>328.00 kWh</b>	<b>1,104 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>
44947-08015	Mar 16, 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 9900000636390000063638 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.