



Invoice Number: 97004251

Total Amount Due by April 6, 2026	\$287.16
Previous Balance	\$353.09
Payments Received - Thank you!	\$(353.09)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$180.66
15% Plan Savings	\$(27.10)
Ryan Ranch Total	\$153.56
Utility Total Charges	\$133.60

Account Information:
 BRETWORTH APTHORP
 706 SHAW HILL ROAD
 INDUSTRY ME 04938

Utility Account Number:
 30014823899

Bill Account Number:
 12147-13015

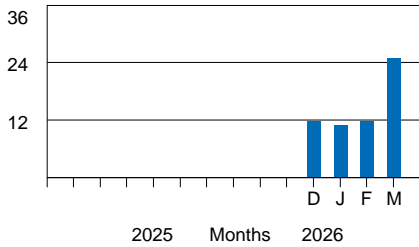
Total Amount Due \$287.16

AUTOPAY Scheduled for Apr. 6, 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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kWh - Average Per Day

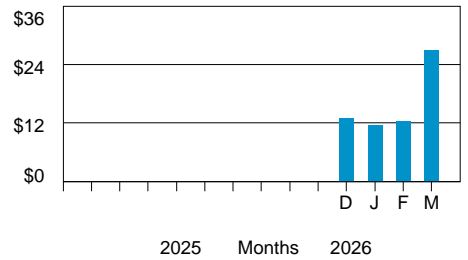


Your Savings

This month \$27.10

Your cumulative savings \$64

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



711.00 kWh

Clean Impact CO2 Equivalent



2,795 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
12147-13015	Apr 06, 2026	Auto Pay

BRETWORTH APTHORP
706 SHAW HILL ROAD
INDUSTRY ME 04938

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

69 7700002871670000287164 1214713015

- * 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.