



Invoice Number: 96805783

**Total Amount Due by March 16, 2026 \$104.43**

Previous Balance \$53.12  
Payments Received - Thank you! \$(53.12)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$58.94  
15% Plan Savings \$(8.84)  
**Ryan Ranch Total \$50.10**  
Solar Credits \$63.92  
15% Plan Savings \$(9.59)  
**Sanford CGA Total \$54.33**

**Account Information:**

BRENDA ACKERMAN  
15 FERRY LANDING  
EUSTIS ME 04936

**Utility Account Number:**

035010849715

**Bill Account Number:**

34806-99011

**Total Amount Due**

**\$104.43**

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

PDF COPY Only - No Paper Bill was Created

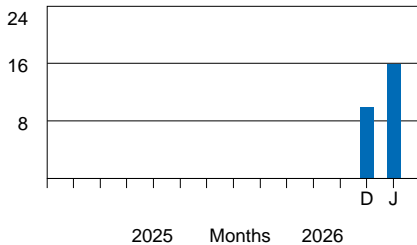
Questions about  
Your Bill?

Phone  
1-866-969-4129

Online  
www.nautilusolar.com

Email  
customer@nautilusolar.com

**kWh - Average Per Day**

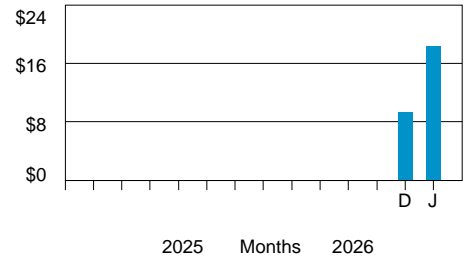


**Your Savings**

This month  
**\$18.43**

Your cumulative savings  
**\$28**

**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**



**548.00 kWh**

**Clean Impact  
CO2 Equivalent**



**1,303 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

34806-99011

Due Date

Mar 16, 2026

Amount Due

Auto Pay

BRENDA ACKERMAN  
15 FERRY LANDING  
EUSTIS ME 04936

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

69 0700001044370000104433 3480699011

- \* 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.