



Invoice Number: 95600919

Total Amount Due by November 17, 2025	\$78.88
Previous Balance	\$113.60
Payments Received - Thank you!	\$(113.60)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$92.80
15% Plan Savings	\$(13.92)
Ryan Ranch Total	\$78.88

Account Information:
TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

Utility Account Number:
030011154025

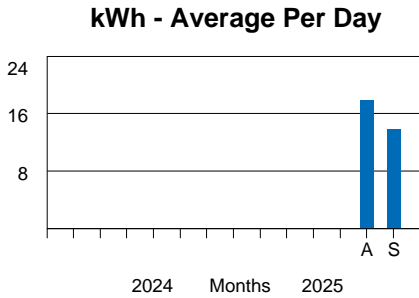
Bill Account Number:
84772-98014

Total Amount Due \$78.88

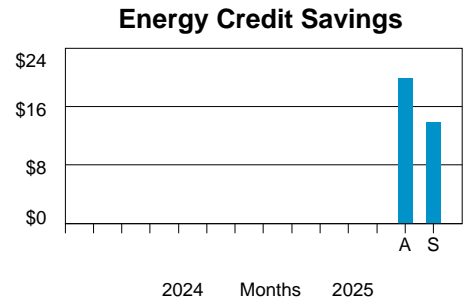
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
This month \$13.92
Your cumulative savings \$34



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.	414.00 kWh	1,556 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
84772-98014	Nov 17, 2025	Auto Pay

TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 3200000788820000078884 8477298014

- * 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.