



Invoice Number: 95939994

Total Amount Due by December 22, 2025	\$150.59
Previous Balance	\$173.93
Payments Received - Thank you!	\$(173.93)
Balance Remaining	\$0.00
Billing Period - Sep 12, 2025 to Oct 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$177.16
15% Plan Savings	\$(26.57)
Ryan Ranch Total	\$150.59

Account Information:
TANYA THIBODEAU
306 OAK ST
OAKLAND ME 04963

Utility Account Number:
035011906878

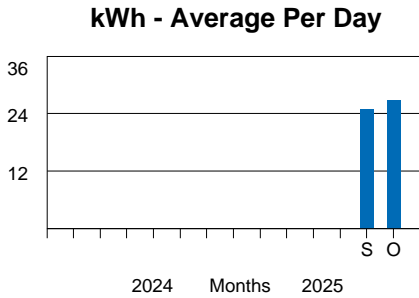
Bill Account Number:
32488-05006

Total Amount Due \$150.59

AUTOPAY Scheduled for Dec. 22, 2025

PDF COPY Only - No Paper Bill was Created

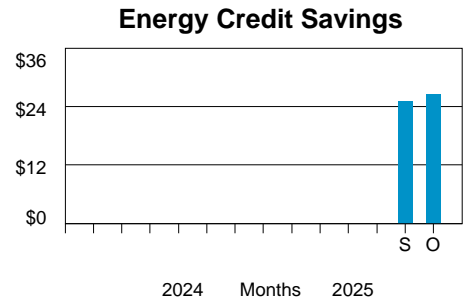
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$26.57

Your cumulative savings \$52



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.	765.00 kWh	2,324 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
32488-05006	Dec 22, 2025	Auto Pay

TANYA THIBODEAU
306 OAK ST
OAKLAND ME 04963

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

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- * 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.