



Statement Date: Oct 1, 2025

Page 1

Invoice Number: 95016162

Total Amount Due by October 13, 2025	\$173.93
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 14, 2025 to Sep 11, 2025	
Solar Credits	\$167.78
15% Plan Savings	\$(25.17)
Ryan Ranch Total	\$142.61
Utility Total Charges	\$31.32

Account Information:

TANYA THIBODEAU
306 OAK ST
OAKLAND ME 04963

Utility Account Number:

35011906878

Bill Account Number:

32488-05006

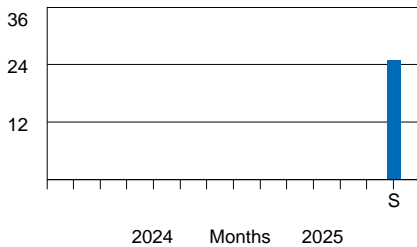
Total Amount Due \$173.93

AUTOPAY Scheduled for Oct. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

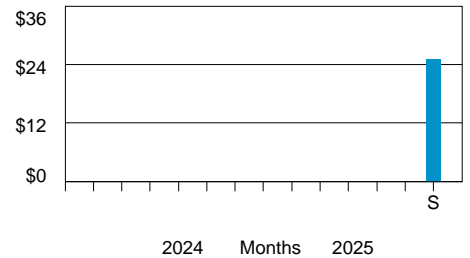


Your Savings

This month \$25.17

Your cumulative savings \$25

Energy Credit Savings



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.



726.00 kWh



1,132 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
32488-05006	Oct 13, 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

69 4900001739390000173939 3248805006

- * 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.