



Invoice Number: 96063499

Total Amount Due by January 5, 2026	\$488.28
Previous Balance	\$150.59
Payments Received - Thank you!	\$(150.59)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$99.52
15% Plan Savings	\$(14.93)
Ryan Ranch Total	\$84.59
Utility Total Charges	\$403.69

Account Information:
TANYA THIBODEAU
306 OAK ST
OAKLAND ME 04963

Utility Account Number:
35011906878

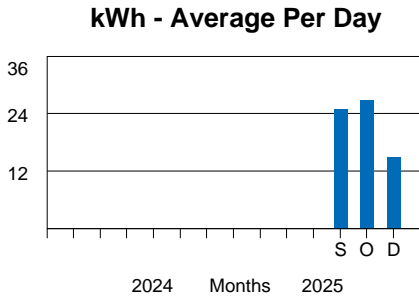
Bill Account Number:
32488-05006

Total Amount Due \$488.28

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

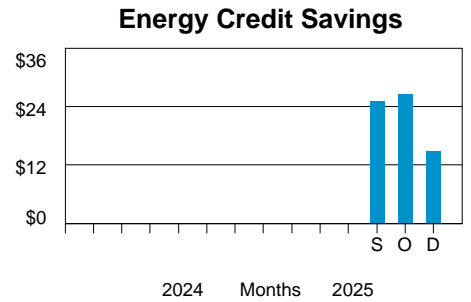
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.93

Your cumulative savings \$67



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.	442.00 kWh	3,013 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	Jan 05, 2026	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 6100004882810000488289 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.