



Invoice Number: 95424751

<b>Total Amount Due by November 6, 2025</b>	<b>\$171.50</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$49.53
15% Plan Savings	\$(7.43)
<b>Ryan Ranch Total</b>	<b>\$42.10</b>
Utility Total Charges	\$129.40

**Account Information:**  
 LEAH BABINEAU  
 21 PLEASANT ST  
 SOUTH BERWICK ME 03908

**Utility Account Number:**  
 30011239255

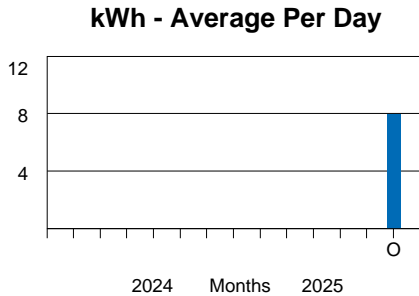
**Bill Account Number:**  
 70187-38001

**Total Amount Due \$171.50**

**AUTOPAY Scheduled for Nov. 6, 2025**

PDF COPY Only - No Paper Bill was Created

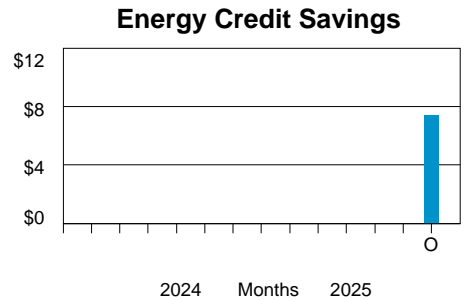
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$7.43**

**Your cumulative savings \$7**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>234.00 kWh</b>	 <b>365 pounds of coal emissions</b>

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
70187-38001	Nov 06, 2025	Auto Pay

LEAH BABINEAU  
 21 PLEASANT ST  
 SOUTH BERWICK ME 03908

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

69 2700001715070000171509 7018738001

- \* 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.