



Invoice Number: 96181645

Total Amount Due by January 19, 2026	\$133.02
Previous Balance	\$488.28
Payments Received - Thank you!	\$(488.28)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$156.49
15% Plan Savings	\$(23.47)
Ryan Ranch Total	\$133.02

Account Information:
TANYA THIBODEAU
306 OAK ST
OAKLAND ME 04963

Utility Account Number:
035011906878

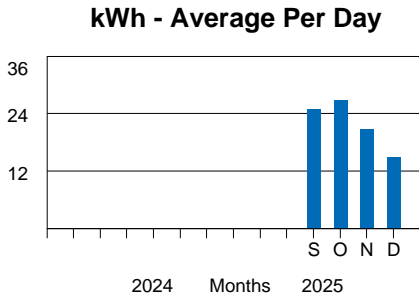
Bill Account Number:
32488-05006

Total Amount Due \$133.02

AUTOPAY Scheduled for Jan. 19, 2026

PDF COPY Only - No Paper Bill was Created

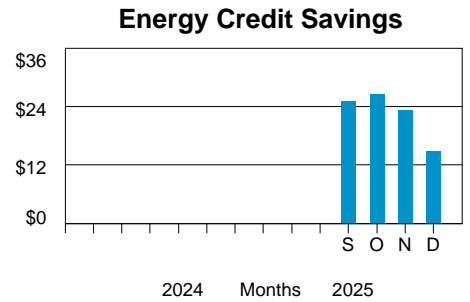
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$23.47

Your cumulative savings \$90



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.	679.00 kWh	4,072 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 19, 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 6600001330260000133029 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.