



Invoice Number: 96805533

<b>Total Amount Due by March 19, 2026</b>	<b>\$30.00</b>
Previous Balance	\$28.62
Payments Received - Thank you!	\$(28.62)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$35.30
15% Plan Savings	\$(5.30)
<b>Ryan Ranch Total</b>	<b>\$30.00</b>

**Account Information:**  
 TONYA ROSE  
 41 SAWYER CIRCLE  
 BRIDGETON ME 04009

**Utility Account Number:**  
 030013545832

**Bill Account Number:**  
 88015-54001

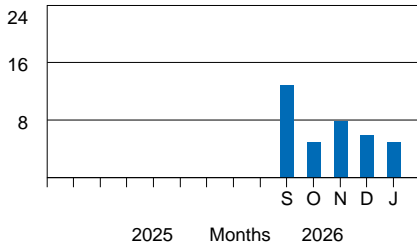
**Total Amount Due \$30.00**

**AUTOPAY Scheduled for Mar. 19, 2026**

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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

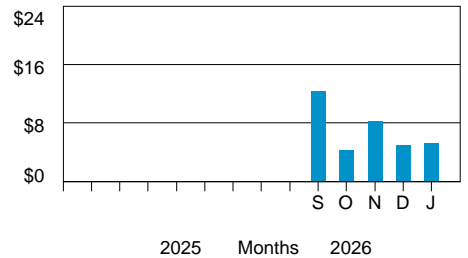


**Your Savings**

**This month \$5.30**

**Your cumulative savings \$36**

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.



**169.00 kWh**



**1,747 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88015-54001	Mar 19, 2026	Auto Pay

TONYA ROSE  
41 SAWYER CIRCLE APT 10  
BRIDGETON ME 04009

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

69 3700000300070000030006 8801554001

- \* 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.