



Invoice Number: 95636439

Total Amount Due by November 24, 2025	\$70.70
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$83.18
15% Plan Savings	\$(12.48)
Ryan Ranch Total	\$70.70

Account Information:

TONYA ROSE
41 SAWYER CIRCLE
BRIDGETON ME 04009

Utility Account Number:

030013545832

Bill Account Number:

88015-54001

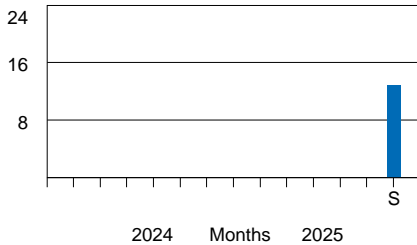
Total Amount Due \$70.70

AUTOPAY Scheduled for Nov. 24, 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
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kWh - Average Per Day

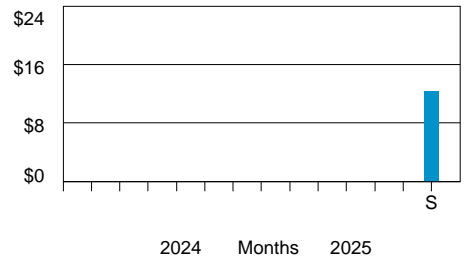


Your Savings

This month \$12.48

Your cumulative savings \$12

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.



374.00 kWh



583 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
88015-54001	Nov 24, 2025	Auto Pay

TONYA ROSE
41 SAWYER CIRCLE
BRIDGETON ME 04009

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

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- * 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.