



Invoice Number: 97118299

Total Amount Due by April 16, 2026	\$30.74
Previous Balance	\$30.00
Payments Received - Thank you!	\$(30.00)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$36.16
15% Plan Savings	\$(5.42)
Ryan Ranch Total	\$30.74

Account Information:
 TONYA ROSE
 41 SAWYER CIRCLE
 BRIDGETON ME 04009

Utility Account Number:
 030013545832

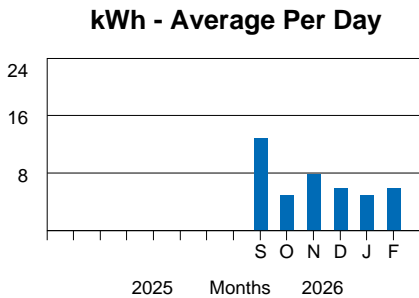
Bill Account Number:
 88015-54001

Total Amount Due \$30.74

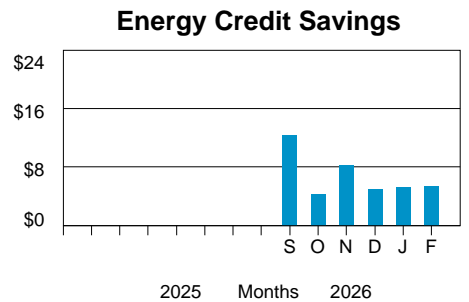
AUTOPAY Scheduled for Apr. 16, 2026

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 **\$5.42**
 Your cumulative savings **\$41**



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.	163.00 kWh	2,001 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
88015-54001	Apr 16, 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

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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.