



Invoice Number: 96140022

Account Information:
 TONYA ROSE
 41 SAWYER CIRCLE
 BRIDGETON ME 04009

Utility Account Number:
 030013545832

Bill Account Number:
 88015-54001

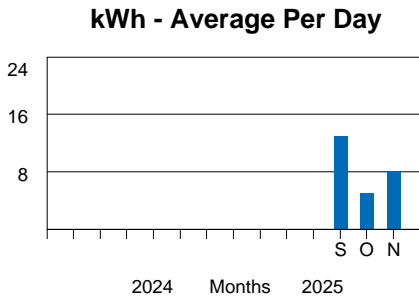
Total Amount Due by January 15, 2026	\$47.21
Previous Balance	\$(45.55)
Adjustment Totals	\$45.55
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.54
15% Plan Savings	\$(8.33)
Ryan Ranch Total	\$47.21

Other Charges	
Payment Debit	\$45.55
Total of Other Charges	\$45.55
Total Amount Due	\$47.21

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

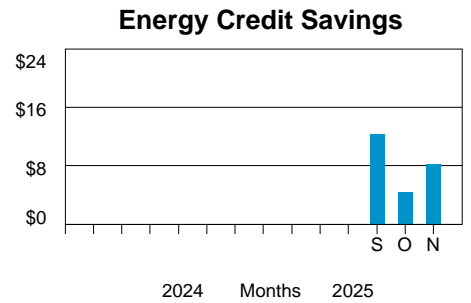
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$8.33

Your cumulative savings
\$25



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.	 259.00 kWh	 1,222 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	Jan 15, 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.