



Invoice Number: 96500008

Total Amount Due by February 17, 2026	\$28.62
Previous Balance	\$47.21
Payments Received - Thank you!	\$(47.21)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$33.67
15% Plan Savings	\$(5.05)
Ryan Ranch Total	\$28.62

Account Information:
 TONYA ROSE
 41 SAWYER CIRCLE
 BRIDGETON ME 04009

Utility Account Number:
 030013545832

Bill Account Number:
 88015-54001

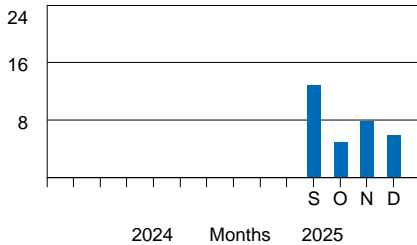
Total Amount Due \$28.62

AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

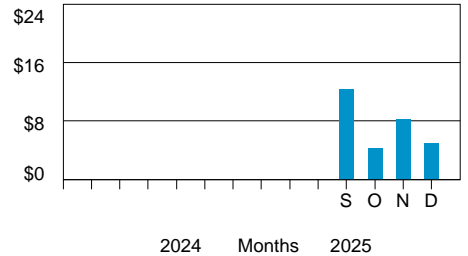


Your Savings

This month \$5.05

Your cumulative savings \$30

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



168.00 kWh

Clean Impact CO2 Equivalent



1,484 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	Feb 17, 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 3300000286230000028626 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.