**Statement Date: Apr 21, 2025**
**Invoice Number: 92066509**

| Total Amount Due by May 1, 2025 | $79.05 |
|---|---|
| Previous Balance | $0.00 |
| Balance Remaining | $0.00 |

| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
|---|---|
| Solar Credits | $60.80 |
| 15% Plan Savings | $(9.12) |
| **Ryan Ranch Total** | **$51.68** |
| Utility Total Charges | $27.37 |

**Total Amount Due** **$79.05**

**AUTOPAY Scheduled for May. 1, 2025**

**Account Information:**
THOMAS BOYCE
235 HOBBS FARM RD
WELLS ME 04090

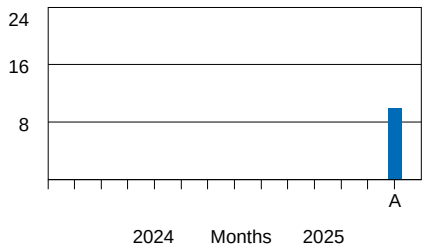
**Utility Account Number:**
30013774341

**Bill Account Number:**
69239-39008

**PDF COPY Only - No Paper Bill was Created**

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

**kWh - Average Per Day**

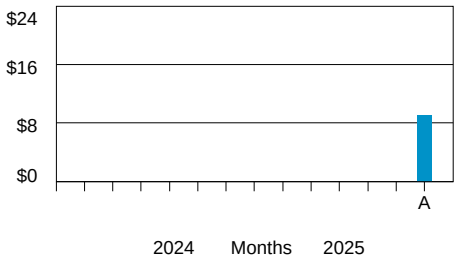



## Your Savings

**This month**
**$9.12**

**Your cumulative savings**
**$9**

**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. | | 287.00 kWh | | 447 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**

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 69239-39008 | May 01, 2025 | Auto Pay |

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

THOMAS BOYCE
235 HOBBS FARM RD
WELLS ME 04090

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 700000079050000007905 8 6923939008

* 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.