



Invoice Number: 97299811

Account Information:
 RICHARD BOSWORTH
 33 MCARTHUR AVE
 LEWISTON ME 04240

Utility Account Number:
 35013880782

Bill Account Number:
 58213-19005

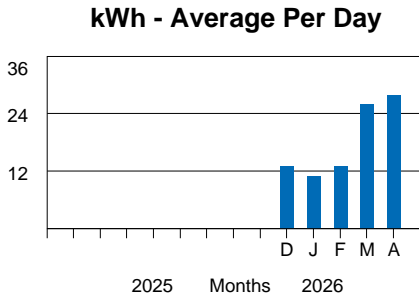
Total Amount Due by May 4, 2026	\$279.90
Previous Balance	\$339.84
Payments Received - Thank you!	\$(339.84)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$216.78
15% Plan Savings	\$(32.52)
Ryan Ranch Total	\$184.26
Utility Total Charges	\$95.64

Total Amount Due \$279.90

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

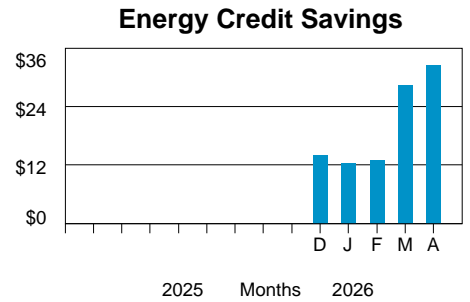
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$32.52

Your cumulative savings \$101



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.	848.00 kWh	4,277 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
58213-19005	May 04, 2026	Auto Pay

RICHARD BOSWORTH
33 MCARTHUR AVE
LEWISTON ME 04240

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

69 7300002799030000279908 5821319005

- * 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.