



Invoice Number: 96065053

Total Amount Due by January 5, 2026	\$434.85
Previous Balance	\$396.77
Payments Received - Thank you!	\$(396.77)
Balance Remaining	\$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$162.26
15% Plan Savings	\$(24.34)
Ryan Ranch Total	\$137.92
Utility Total Charges	\$296.93

Account Information:
 JOSEPH BOISSELLE
 39 BATES ROAD
 SAINT ALBANS ME 04971

Utility Account Number:
 30010608294

Bill Account Number:
 80132-04001

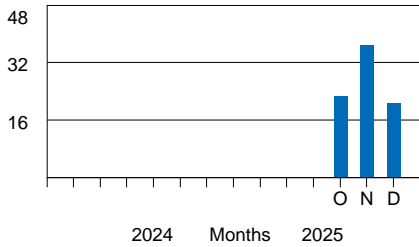
Total Amount Due \$434.85

AUTOPAY Scheduled for Jan. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

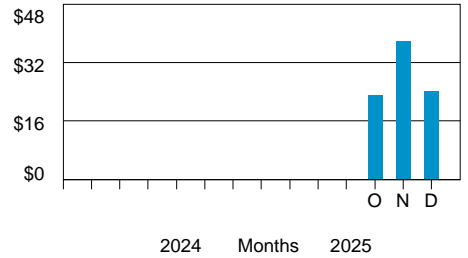


Your Savings

This month
\$24.34

Your cumulative savings
\$85

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.	703.00 kWh	3,824 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
80132-04001	Jan 05, 2026	Auto Pay

JOSEPH BOISSELLE
 39 BATES ROAD
 SAINT ALBANS ME 04971

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

69 5600004348560000434854 8013204001

- * 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.