



Invoice Number: 96039488

<b>Total Amount Due by December 29, 2025</b>	<b>\$332.58</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$94.00
15% Plan Savings	\$(14.10)
<b>Ryan Ranch Total</b>	<b>\$79.90</b>
Utility Total Charges	\$252.68

**Account Information:**

RICHARD BOSWORTH  
33 MCARTHUR AVE  
LEWISTON ME 04240

**Utility Account Number:**

35013880782

**Bill Account Number:**

58213-19005

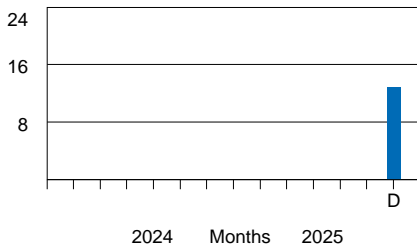
**Total Amount Due \$332.58**

**AUTOPAY Scheduled for Dec. 29, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

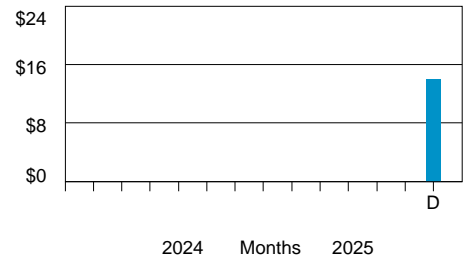


**Your Savings**

**This month \$14.10**

**Your cumulative savings \$14**

**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**



**419.00 kWh**

**Clean Impact CO2 Equivalent**



**653 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



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58213-19005	Dec 29, 2025	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 7900003325890000332588 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.