



Invoice Number: 95397379

Total Amount Due by November 3, 2025	\$399.70
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$154.56
15% Plan Savings	\$(23.18)
Ryan Ranch Total	\$131.38
Utility Total Charges	\$268.32

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

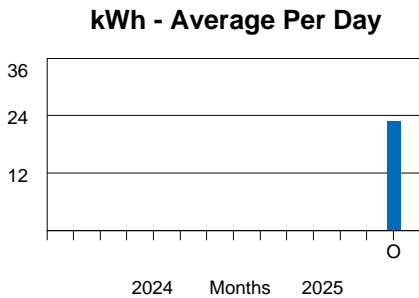
Utility Account Number:
 30010608294

Bill Account Number:
 80132-04001

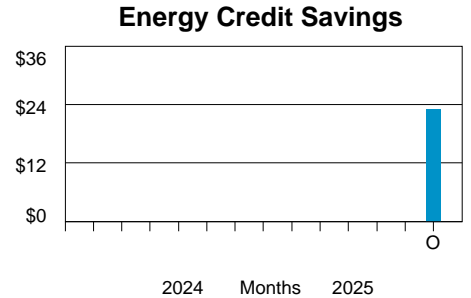
Total Amount Due \$399.70

AUTOPAY Scheduled for Nov. 3, 2025

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



Your Savings
This month \$23.18
Your cumulative savings \$23



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.	671.00 kWh	1,046 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

Your Bill Account Number	Due Date	Amount Due
80132-04001	Nov 03, 2025	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 3000003997000000399704 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.