



Invoice Number: 95015960

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

Utility Account Number:
 30013774341

Bill Account Number:
 69239-39008

| | |
|--|-----------------|
| Total Amount Due by October 13, 2025 | \$157.91 |
| Previous Balance | \$211.23 |
| Payments Received - Thank you! | \$(211.23) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 12, 2025 to Sep 10, 2025 | |
| Solar Credits | \$151.44 |
| 15% Plan Savings | \$(22.72) |
| Oakland Total | \$128.72 |
| Utility Total Charges | \$29.19 |

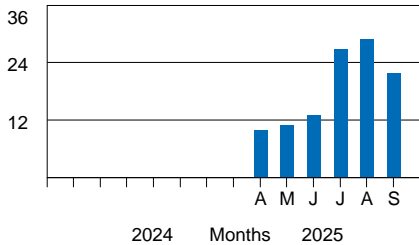
Total Amount Due \$157.91

AUTOPAY Scheduled for Oct. 13, 2025

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

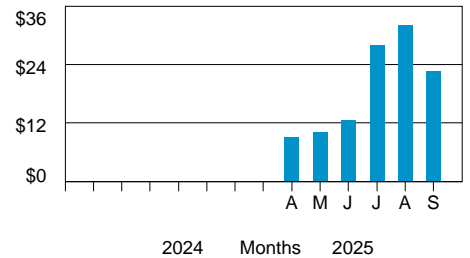


Your Savings

This month \$0.00

Your cumulative savings \$115

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.



658.00 kWh



5,295 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 |
| 69239-39008 | Oct 13, 2025 | Auto Pay |

THOMAS BOYCE
235 HOBBS FARM RD
WELLS ME 04090

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

69 9600001579160000157918 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.