



Invoice Number: 94573480

Total Amount Due by September 18, 2025	\$29.19
Previous Balance	\$187.58
Payments Received - Thank you!	\$(187.58)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Utility Total Charges	\$29.19

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

Utility Account Number:
 30013774341

Bill Account Number:
 69239-39008

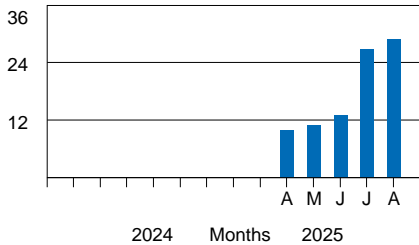
Total Amount Due \$29.19

AUTOPAY Scheduled for Sep. 18, 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
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kWh - Average Per Day

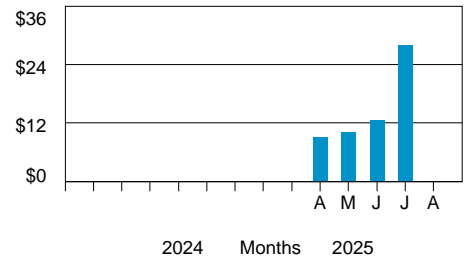


Your Savings

This month \$0.00

Your cumulative savings \$60

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.



919.00 kWh



4,270 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	Sep 18, 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 3400000291940000029198 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.