



Invoice Number: 93754273

<b>Total Amount Due by August 4, 2025</b>	<b>\$147.57</b>
Previous Balance	\$107.52
Payments Received - Thank you!	\$(107.52)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$140.70
15% Plan Savings	\$(21.11)
<b>Athens Total</b>	<b>\$119.59</b>
Utility Total Charges	\$27.98

**Account Information:**  
 DAVID BOYCE  
 4 KELLEY ST  
 BENTON ME 04901

**Utility Account Number:**  
 35010070528

**Bill Account Number:**  
 54305-20018

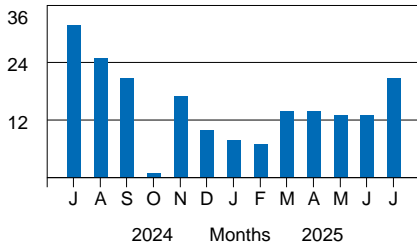
**Total Amount Due \$147.57**

**AUTOPAY Scheduled for Aug. 4, 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

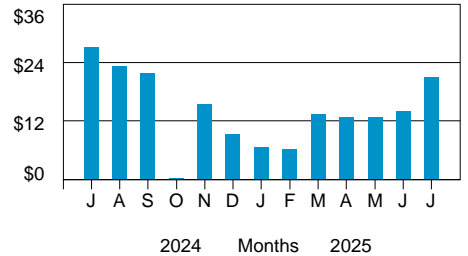


**Your Savings**

This month \$21.11

Your cumulative savings \$406

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**



623.00 kWh

**Clean Impact CO2 Equivalent**



19,365 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54305-20018	Aug 04, 2025	Auto Pay

DAVID BOYCE  
4 KELLEY ST  
BENTON ME 04901

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

69 9100001475710000147574 5430520018

- \* 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.