



Statement Date: Nov 7, 2025
Invoice Number: 95582056

Account Information:
DAVID BOYCE
4 KELLEY ST
BENTON ME 04901

Utility Account Number:
035010070528

Bill Account Number:
54305-20018

Total Amount Due by November 17, 2025	\$236.99
Previous Balance	\$142.79
Balance Remaining	\$142.79
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$110.82
15% Plan Savings	\$(16.62)
Athens Total	\$94.20

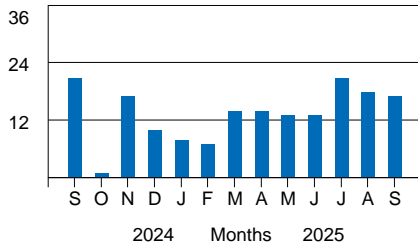
Total Amount Due \$236.99

AUTOPAY Scheduled for Nov. 17, 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

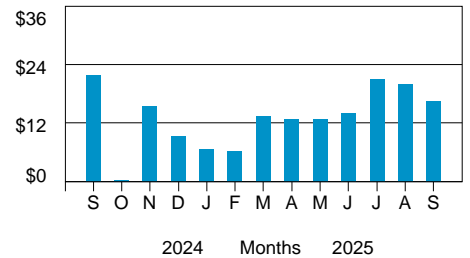


Your Savings

This month \$16.62

Your cumulative savings \$443

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.



489.00 kWh



21,038 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
54305-20018	Nov 17, 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 9700002369970000236994 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.