



Invoice Number: 92687459

| | |
|---|----------------|
| Total Amount Due by June 6, 2025 | \$99.76 |
| Previous Balance | \$100.15 |
| Payments Received - Thank you! | \$(100.15) |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$85.16 |
| 15% Plan Savings | \$(12.77) |
| Athens Total | \$72.39 |
| Utility Total Charges | \$27.37 |

Account Information:
 DAVID BOYCE
 4 KELLEY ST
 BENTON ME 04901

Utility Account Number:
 35010070528

Bill Account Number:
 54305-20018

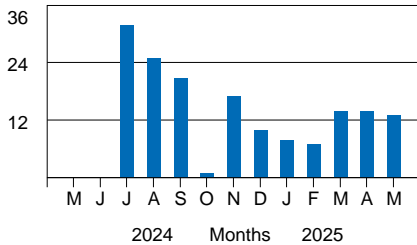
Total Amount Due \$99.76

AUTOPAY Scheduled for Jun. 6, 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

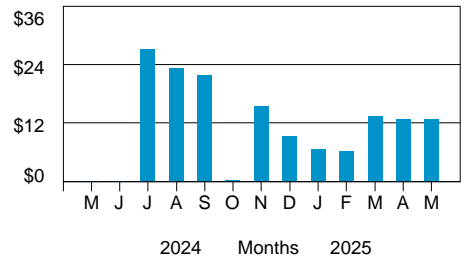


Your Savings

This month \$12.77

Your cumulative savings \$371

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



391.00 kWh

Clean Impact CO2 Equivalent



17,724 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 | Jun 06, 2025 | Auto Pay |

DAVID BOYCE
4 KELLEY ST
BENTON ME 04901

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1300000997630000099764 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.