



Invoice Number: 94378158

<b>Total Amount Due by September 5, 2025</b>	<b>\$142.79</b>
Previous Balance	\$147.57
Payments Received - Thank you!	\$(147.57)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$133.65
15% Plan Savings	\$(20.05)
<b>Athens Total</b>	<b>\$113.60</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 35010070528

**Bill Account Number:**  
 54305-20018

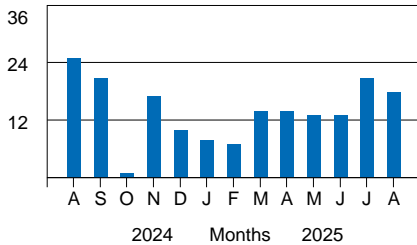
**Total Amount Due \$142.79**

**AUTOPAY Scheduled for Sep. 5, 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

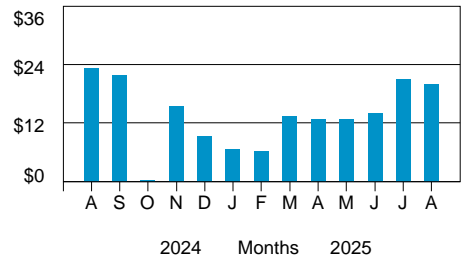


**Your Savings**

This month \$20.05

Your cumulative savings \$426

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.



584.00 kWh



20,275 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	Sep 05, 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 9300001427930000142794 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.