



Invoice Number: 95909472

| | |
|--|-----------------|
| Total Amount Due by December 18, 2025 | \$177.97 |
| Previous Balance | \$101.14 |
| Balance Remaining | \$101.14 |

| | |
|---|----------------|
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$90.39 |
| 15% Plan Savings | \$(13.56) |
| Athens Total | \$76.83 |

Account Information:
 DAVID BOYCE
 4 KELLEY ST
 BENTON ME 04901

Utility Account Number:
 035010070528

Bill Account Number:
 54305-20018

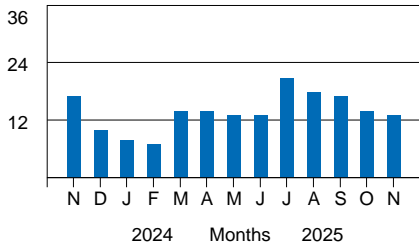
Total Amount Due \$177.97

AUTOPAY Scheduled for Dec. 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

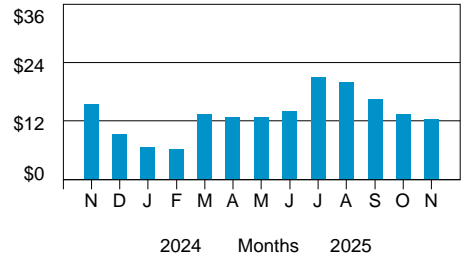


Your Savings

This month \$13.56

Your cumulative savings \$469

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



404.00 kWh

Clean Impact CO2 Equivalent



22,023 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 | Dec 18, 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 1500001779750000177974 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.