



Invoice Number: 96807973

Total Amount Due by March 16, 2026	\$64.28
Previous Balance	\$130.76
Payments Received - Thank you!	\$(130.76)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$75.62
15% Plan Savings	\$(11.34)
North Bridgton Total	\$64.28

Account Information:
 SARAH BOYDEN
 25 SWAN ST
 PORTLAND ME 04104

Utility Account Number:
 035016282010

Bill Account Number:
 61647-96012

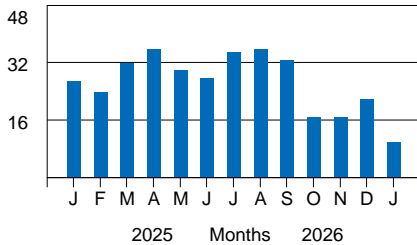
Total Amount Due \$64.28

AUTOPAY Scheduled for Mar. 16, 2026

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

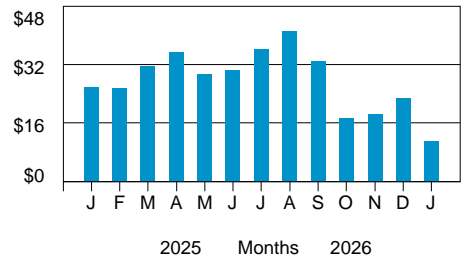


Your Savings

This month \$11.34

Your cumulative savings \$484

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



331.00 kWh

Clean Impact CO2 Equivalent



22,565 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
61647-96012	Mar 16, 2026	Auto Pay

SARAH BOYDEN
 25 SWAN ST
 PORTLAND ME 04104

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

69 5300000642830000064284 6164796012

- * 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.