



Statement Date: Feb 6, 2026  
Invoice Number: 96517167

**Account Information:**  
SARAH BOYDEN  
25 SWAN ST  
PORTLAND ME 04104

**Utility Account Number:**  
035016282010

**Bill Account Number:**  
61647-96012

<b>Total Amount Due by February 17, 2026</b>	<b>\$130.76</b>
Previous Balance	\$391.48
Payments Received - Thank you!	\$(391.48)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$153.84
15% Plan Savings	\$(23.08)
<b>North Bridgton Total</b>	<b>\$130.76</b>

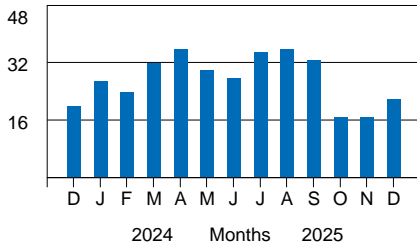
**Total Amount Due \$130.76**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

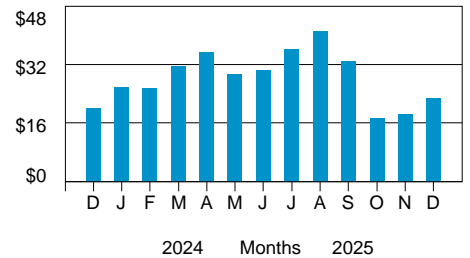


**Your Savings**

This month  
**\$23.08**

Your cumulative savings  
**\$472**

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**



**668.00 kWh**

**Clean Impact CO2 Equivalent**



**22,049 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
61647-96012	Feb 17, 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 7500001307650000130764 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.