



Statement Date: Aug 6, 2025
Invoice Number: 93985096

Account Information:
SARAH BOYDEN
25 SWAN ST
PORTLAND ME 04104

Utility Account Number:
035016282010

Bill Account Number:
61647-96012

Total Amount Due by August 18, 2025	\$174.69
Previous Balance	\$167.71
Payments Received - Thank you!	\$(167.71)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$205.52
15% Plan Savings	\$(30.83)
Ryan Ranch Total	\$174.69

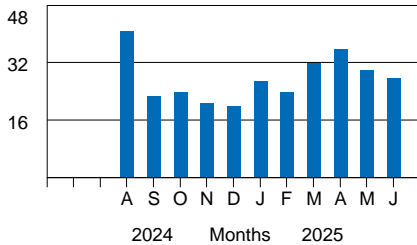
Total Amount Due \$174.69

AUTOPAY Scheduled for Aug. 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
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kWh - Average Per Day

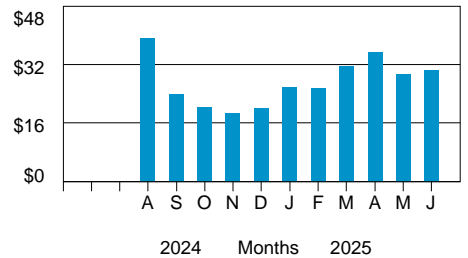


Your Savings

This month \$30.83

Your cumulative savings \$303

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



905.00 kWh

Clean Impact CO2 Equivalent



14,419 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	Aug 18, 2025	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 1200001746920000174694 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.