



Invoice Number: 96139519

| | |
|---|-----------------|
| Total Amount Due by January 15, 2026 | \$391.48 |
| Previous Balance | \$287.07 |
| Balance Remaining | \$287.07 |

| | |
|--|-----------------|
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$122.83 |
| 15% Plan Savings | \$(18.42) |
| North Bridgton Total | \$104.41 |

Account Information:
 SARAH BOYDEN
 25 SWAN ST
 PORTLAND ME 04104

Utility Account Number:
 035016282010

Bill Account Number:
 61647-96012

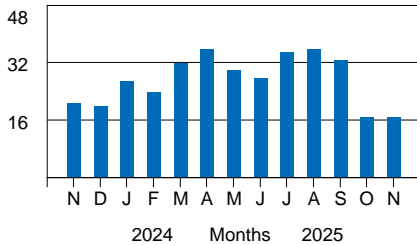
Total Amount Due \$391.48

AUTOPAY Scheduled for Jan. 15, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

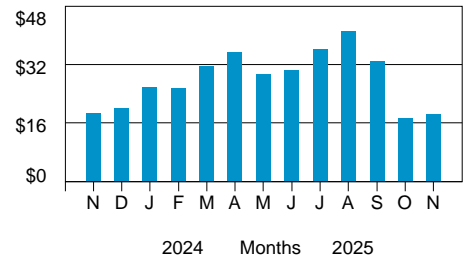


Your Savings

This month \$18.42

Your cumulative savings \$449

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.



539.00 kWh



21,008 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 | Jan 15, 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 1700003914870000391484 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.