



Invoice Number: 95887041

Total Amount Due by December 15, 2025	\$287.07
Previous Balance	\$187.36
Balance Remaining	\$187.36

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$117.31
15% Plan Savings	\$(17.60)
North Bridgton Total	\$99.71

Account Information:
 SARAH BOYDEN
 25 SWAN ST
 PORTLAND ME 04104

Utility Account Number:
 035016282010

Bill Account Number:
 61647-96012

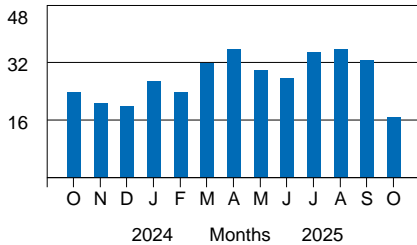
Total Amount Due \$287.07

AUTOPAY Scheduled for Dec. 15, 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

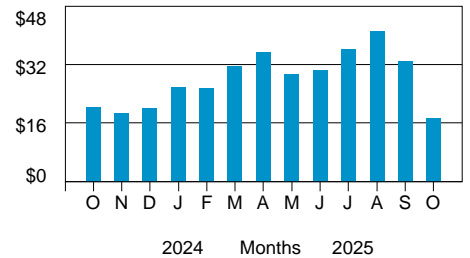


Your Savings

This month \$17.60

Your cumulative savings \$431

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



516.00 kWh

Clean Impact CO2 Equivalent



20,168 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	Dec 15, 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 1300002870730000287074 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.