



Statement Date: May 5, 2025
Invoice Number: 92324440

Account Information:
SARAH BOYDEN
25 SWAN ST
PORTLAND ME 04104

Utility Account Number:
035016282010

Bill Account Number:
61647-96012

Total Amount Due by May 15, 2025	\$178.86
Previous Balance	\$145.83
Payments Received - Thank you!	\$(145.83)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$210.42
15% Plan Savings	\$(31.56)
Ryan Ranch Total	\$178.86

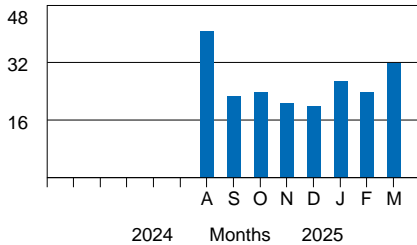
Total Amount Due \$178.86

AUTOPAY Scheduled for May. 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

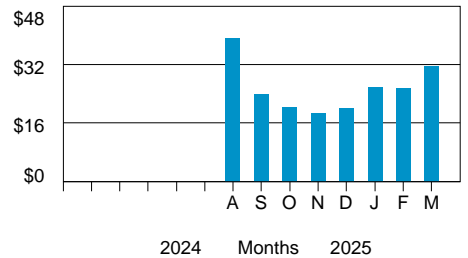


Your Savings

This month
\$31.56

Your cumulative savings
\$207

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.



926.00 kWh



10,029 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	May 15, 2025	Auto Pay

SARAH BOYDEN
25 SWAN ST
PORTLAND ME 04104

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5400001788640000178864 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.