



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 95556769

| | |
|--|-----------------|
| Total Amount Due by November 17, 2025 | \$187.36 |
| Previous Balance | \$233.73 |
| Payments Received - Thank you! | \$(233.73) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$220.42 |
| 15% Plan Savings | \$(33.06) |
| North Bridgton Total | \$187.36 |

Account Information:
 SARAH BOYDEN
 25 SWAN ST
 PORTLAND ME 04104

Utility Account Number:
 035016282010

Bill Account Number:
 61647-96012

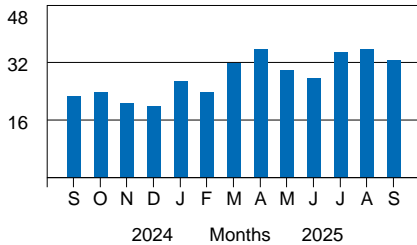
Total Amount Due \$187.36

AUTOPAY Scheduled for Nov. 17, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

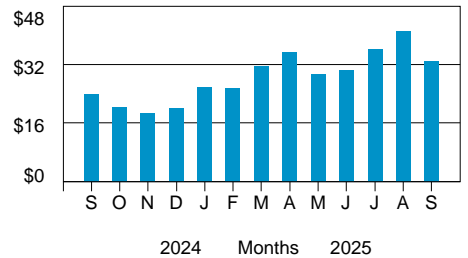


Your Savings

This month \$33.06

Your cumulative savings \$413

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



945.00 kWh

Clean Impact CO2 Equivalent



19,363 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 | Nov 17, 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 5400001873640000187364 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.