



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96139542

Total Amount Due by January 15, 2026	\$303.47
Previous Balance	\$210.26
Payments Received - Thank you!	\$(210.26)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$357.02
15% Plan Savings	\$(53.55)
North Bridgton Total	\$303.47

Account Information:
 DIANE HARNDEN
 53 CHERRY VALE CIRCLE
 AUBURN ME 04210

Utility Account Number:
 035016712743

Bill Account Number:
 43612-01018

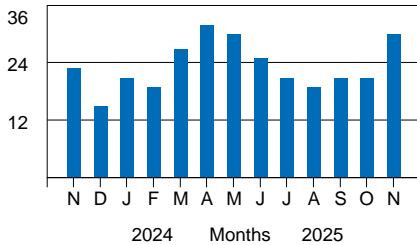
Total Amount Due \$303.47

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
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kWh - Average Per Day

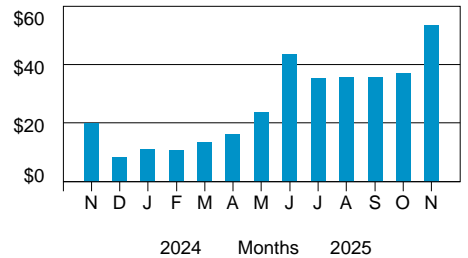


Your Savings

This month \$53.55

Your cumulative savings \$408

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



928.00 kWh

Clean Impact CO2 Equivalent



17,437 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
43612-01018	Jan 15, 2026	Auto Pay

DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7200003034720000303478 4361201018

- * 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.