Statement Date: Apr 7, 2025
Invoice Number: 91827318

Total Amount Due by April 17, 2025	$126.51
Previous Balance	$129.35
Payments Received - Thank you!	$(129.35)
Balance Remaining	$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	$148.84
15% Plan Savings	$(22.33)
North Bridgton Total	**$126.51**

Total Amount Due **$126.51**

AUTOPAY Scheduled for Apr. 17, 2025

Account Information:
ANNE DALEY
12 BRETON ST
BIDDEFORD ME 04005

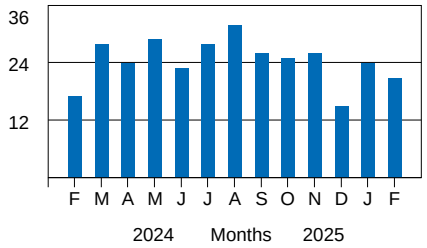
Utility Account Number:
035014376228

Bill Account Number:
97547-14012

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

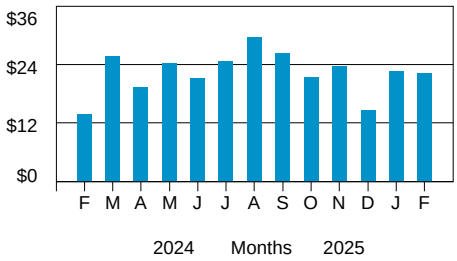


Your Savings

This month
$22.33

Your cumulative savings
$401

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.	663.00 kWh	19,675 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.

Your Bill Account Number	Due Date	Amount Due
97547-14012	Apr 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

ANNE DALEY
12 BRETON ST
BIDDEFORD ME 04005

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

69 33000012651300001265 10 9754714012

* 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.