



Invoice Number: 96139387

Total Amount Due by January 15, 2026	\$165.50
Previous Balance	\$140.37
Payments Received - Thank you!	\$(140.37)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$194.71
15% Plan Savings	\$(29.21)
North Bridgton Total	\$165.50

Account Information:
 ANNE DALEY
 12 BRETON ST
 BIDDEFORD ME 04005

Utility Account Number:
 035014376228

Bill Account Number:
 97547-14012

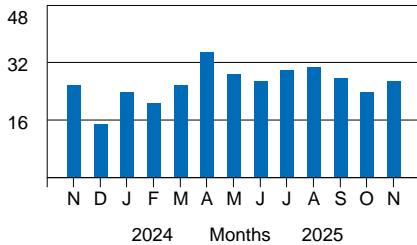
Total Amount Due \$165.50

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

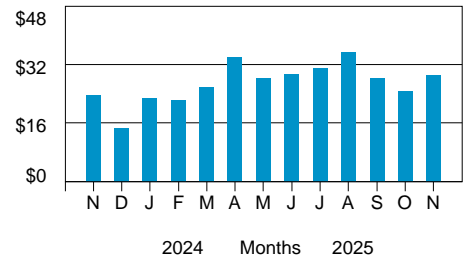


Your Savings

This month \$29.21

Your cumulative savings \$668

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



838.00 kWh

Clean Impact CO2 Equivalent



31,768 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
97547-14012	Jan 15, 2026	Auto Pay

ANNE DALEY
12 BRETON ST
BIDDEFORD ME 04005

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

69 9000001655000000165500 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.