



Statement Date: Oct 6, 2025

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Invoice Number: 95121926

<b>Total Amount Due by October 16, 2025</b>	<b>\$201.25</b>
Previous Balance	\$176.68
Payments Received - Thank you!	\$(176.68)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$236.76
15% Plan Savings	\$(35.51)
<b>North Bridgton Total</b>	<b>\$201.25</b>

**Account Information:**  
 ANNE DALEY  
 12 BRETON ST  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 035014376228

**Bill Account Number:**  
 97547-14012

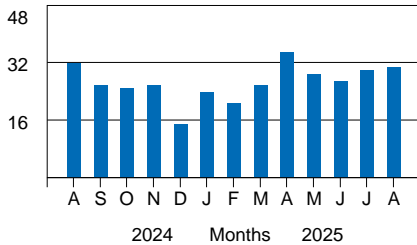
**Total Amount Due \$201.25**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

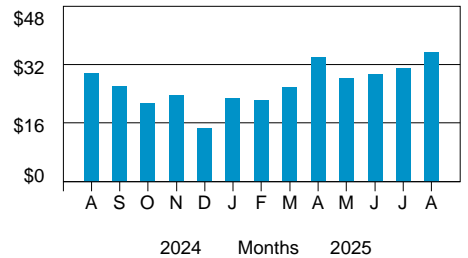


**Your Savings**

This month \$35.51

Your cumulative savings \$585

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**



1,013.00 kWh

**Clean Impact CO2 Equivalent**



28,074 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	Oct 16, 2025	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 1900002012590000201250 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.