



Invoice Number: 95886911

<b>Total Amount Due by December 15, 2025</b>	<b>\$140.37</b>
Previous Balance	\$161.21
Payments Received - Thank you!	\$(161.21)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$165.14
15% Plan Savings	\$(24.77)
<b>North Bridgton Total</b>	<b>\$140.37</b>

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

**Utility Account Number:**  
 035014376228

**Bill Account Number:**  
 97547-14012

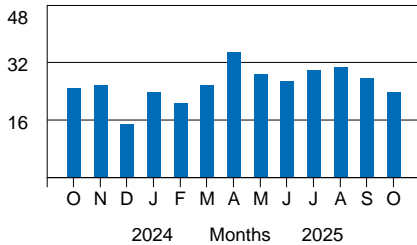
**Total Amount Due \$140.37**

**AUTOPAY Scheduled for Dec. 15, 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

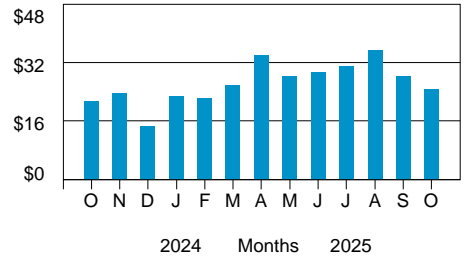


**Your Savings**

**This month \$24.77**

**Your cumulative savings \$638**

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**



**715.00 kWh**

**Clean Impact CO2 Equivalent**



**30,462 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
97547-14012	Dec 15, 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 5500001403750000140370 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.