



Invoice Number: 96807849

Total Amount Due by March 16, 2026	\$68.93
Previous Balance	\$249.67
Payments Received - Thank you!	\$(249.67)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$81.09
15% Plan Savings	\$(12.16)
North Bridgton Total	\$68.93

Account Information:
 ANNE DALEY
 12 BRETON ST
 BIDDEFORD ME 04005

Utility Account Number:
 035014376228

Bill Account Number:
 97547-14012

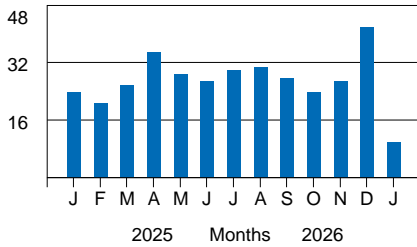
Total Amount Due \$68.93

AUTOPAY Scheduled for Mar. 16, 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

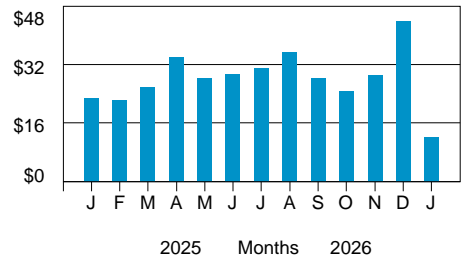


Your Savings

This month \$12.16

Your cumulative savings \$724

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



353.00 kWh

Clean Impact CO2 Equivalent



34,267 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	Mar 16, 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 9400000689340000068930 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.