



Invoice Number: 93455928

Total Amount Due by July 17, 2025	\$160.56
Previous Balance	\$194.19
Payments Received - Thank you!	\$(194.19)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$188.89
15% Plan Savings	\$(28.33)
North Bridgton Total	\$160.56

Account Information:
 ANNE DALEY
 12 BRETON ST
 BIDDEFORD ME 04005

Utility Account Number:
 035014376228

Bill Account Number:
 97547-14012

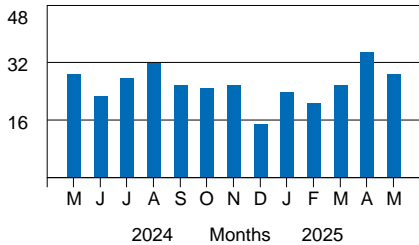
Total Amount Due \$160.56

AUTOPAY Scheduled for Jul. 17, 2025

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

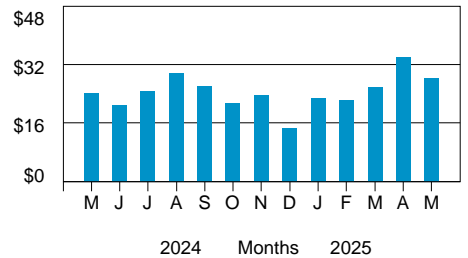


Your Savings

This month \$28.33

Your cumulative savings \$489

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



834.00 kWh

Clean Impact CO2 Equivalent



23,726 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	Jul 17, 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 7900001605690000160560 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.