



Statement Date: Dec 5, 2025
Invoice Number: 95887067

Account Information:
DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

Utility Account Number:
035016712743

Bill Account Number:
43612-01018

| | |
|--|-----------------|
| Total Amount Due by December 15, 2025 | \$210.26 |
| Previous Balance | \$203.08 |
| Payments Received - Thank you! | \$(203.08) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 10, 2025 | |
| Solar Credits | \$247.37 |
| 15% Plan Savings | \$(37.11) |
| North Bridgton Total | \$210.26 |

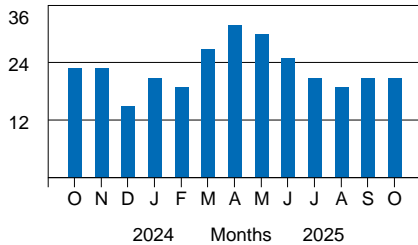
Total Amount Due \$210.26

AUTOPAY Scheduled for Dec. 15, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

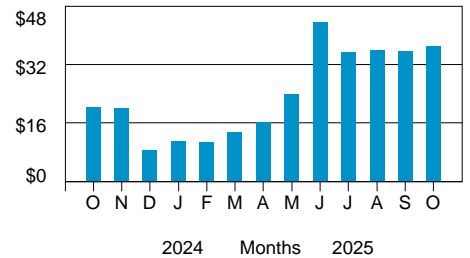


Your Savings

This month \$37.11

Your cumulative savings \$354

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



643.00 kWh



15,990 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 |
| 43612-01018 | Dec 15, 2025 | Auto Pay |

DIANE HARNDEN
53 CHERRY VALE CIRCLE
AUBURN ME 04210

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

69 1500002102650000210268 4361201018

- * 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.