



Statement Date: Sep 5, 2025  
Invoice Number: 94565748

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

**Utility Account Number:**  
035014376228

**Bill Account Number:**  
97547-14012

<b>Total Amount Due by September 15, 2025</b>	<b>\$176.68</b>
Previous Balance	\$167.32
Payments Received - Thank you!	\$(167.32)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$207.86
15% Plan Savings	\$(31.18)
<b>North Bridgton Total</b>	<b>\$176.68</b>

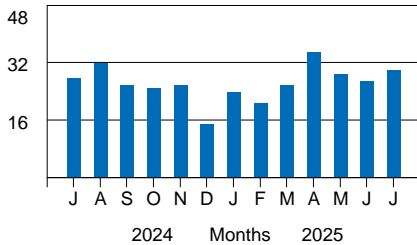
**Total Amount Due \$176.68**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

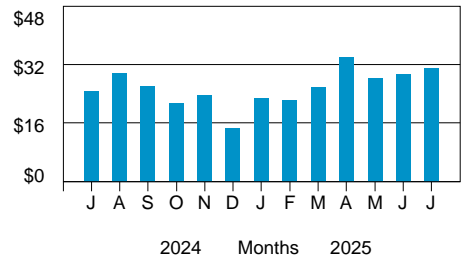


**Your Savings**

**This month \$31.18**

**Your cumulative savings \$550**

**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**



**908.00 kWh**

**Clean Impact CO2 Equivalent**



**26,495 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	Sep 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 1800001766880000176680 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.