



Statement Date: Oct 6, 2025

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Invoice Number: 95122081

Total Amount Due by October 16, 2025	\$204.05
Previous Balance	\$201.52
Payments Received - Thank you!	\$(201.52)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$240.06
15% Plan Savings	\$(36.01)
North Bridgton Total	\$204.05

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

Utility Account Number:
 035016712743

Bill Account Number:
 43612-01018

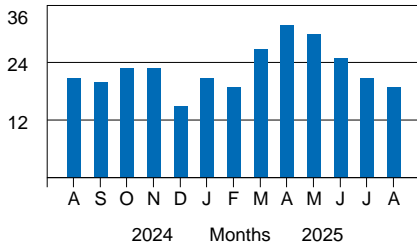
Total Amount Due \$204.05

AUTOPAY Scheduled for Oct. 16, 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

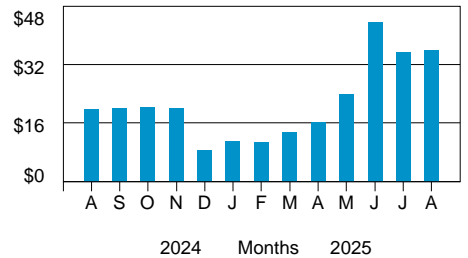


Your Savings

This month \$36.01

Your cumulative savings \$281

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



624.00 kWh

Clean Impact CO2 Equivalent



14,020 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	Oct 16, 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 7200002040520000204058 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.