



Statement Date: May 5, 2025
Invoice Number: 92318581

Account Information:
DONNA CROWLEY
8 YORK LEDGE DR
CUMBERLAND ME 04110

Utility Account Number:
035012028375

Bill Account Number:
58685-21014

Total Amount Due by May 15, 2025	\$218.67
Previous Balance	\$203.74
Payments Received - Thank you!	\$(203.74)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$257.26
15% Plan Savings	\$(38.59)
North Bridgton Total	\$218.67

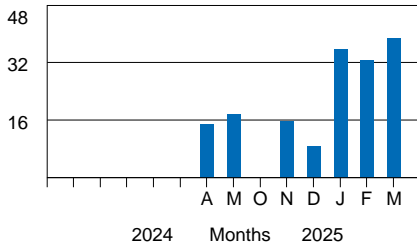
Total Amount Due \$218.67

AUTOPAY Scheduled for May. 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
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kWh - Average Per Day

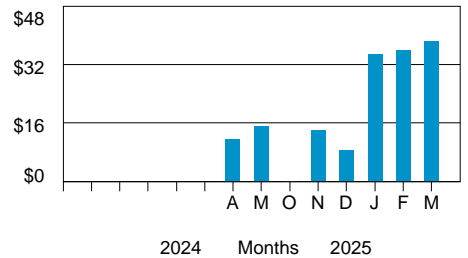


Your Savings

This month \$38.59

Your cumulative savings \$159

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



1,126.00 kWh

Clean Impact CO2 Equivalent



7,775 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
58685-21014	May 15, 2025	Auto Pay

DONNA CROWLEY
8 YORK LEDGE DR
CUMBERLAND ME 04110

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.