



Statement Date: Aug 5, 2025
Invoice Number: 93983155

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

Utility Account Number:
035012028375

Bill Account Number:
58685-21014

Total Amount Due by August 15, 2025	\$47.70
Previous Balance	\$76.75
Payments Received - Thank you!	\$(76.75)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$56.12
15% Plan Savings	\$(8.42)
North Bridgton Total	\$47.70

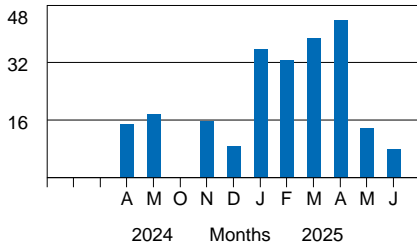
Total Amount Due \$47.70

AUTOPAY Scheduled for Aug. 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

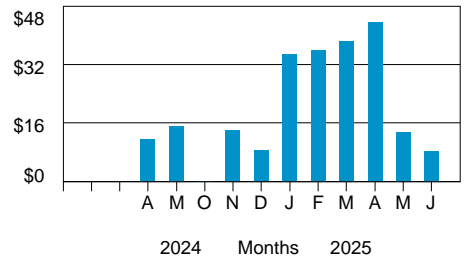


Your Savings

This month
\$8.42

Your cumulative savings
\$225

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.



267.00 kWh



10,821 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	Aug 15, 2025	Auto Pay

DONNA CROWLEY
8 YORK LEDGE DR
CUMBERLAND ME 04110

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

69 2000000477000000047703 5868521014

- * 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.