



Statement Date: Sep 5, 2025
Invoice Number: 94564838

Account Information:
DARCI MCCRUM
700 STROUDWATER STREET
WESTBROOK ME 04092

Utility Account Number:
030015935494

Bill Account Number:
61528-55006

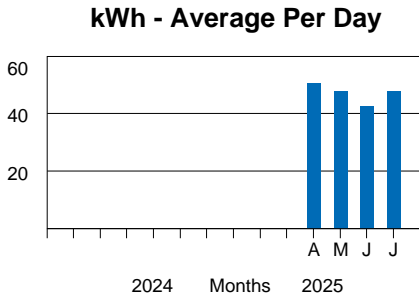
Total Amount Due by September 15, 2025	\$254.28
Previous Balance	\$281.25
Payments Received - Thank you!	\$(281.25)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$299.15
15% Plan Savings	\$(44.87)
Washington Total	\$254.28

Total Amount Due \$254.28

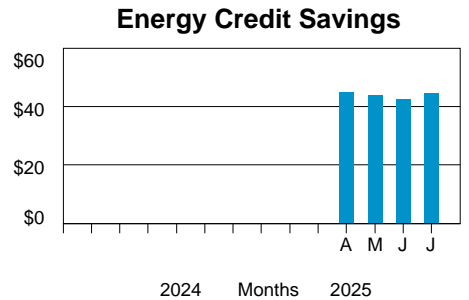
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$44.87**
Your cumulative savings **\$177**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,452.00 kWh	8,960 pounds of coal emissions
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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
61528-55006	Sep 15, 2025	Auto Pay

DARCI MCCRUM
700 STROUDWATER STREET
WESTBROOK ME 04092

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

69 7500002542850000254284 6152855006

Message Center Continued

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.