



Statement Date: Nov 7, 2025
Invoice Number: 95561637

Account Information:
DARCI MCCRUM
700 STROUDWATER STREET
WESTBROOK ME 04092

Utility Account Number:
030015935494

Bill Account Number:
61528-55006

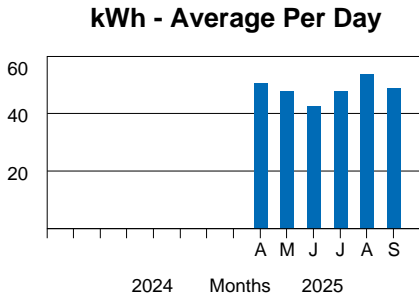
Total Amount Due by November 17, 2025	\$250.85
Previous Balance	\$644.57
Payments Received - Thank you!	\$(644.57)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$295.12
15% Plan Savings	\$(44.27)
Washington Total	\$250.85

Total Amount Due \$250.85

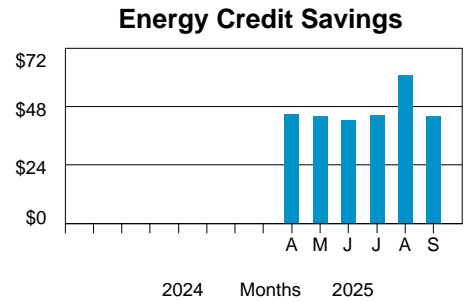
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
This month **\$44.27**
Your cumulative savings **\$282**



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.	1,412.00 kWh	13,848 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
61528-55006	Nov 17, 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 5200002508520000250854 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.