



Invoice Number: 95122033

Total Amount Due by October 16, 2025	\$89.29
Previous Balance	\$64.71
Payments Received - Thank you!	\$(64.71)
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$105.05
15% Plan Savings	\$(15.76)
North Bridgton Total	\$89.29

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

Utility Account Number:
 035012028375

Bill Account Number:
 58685-21014

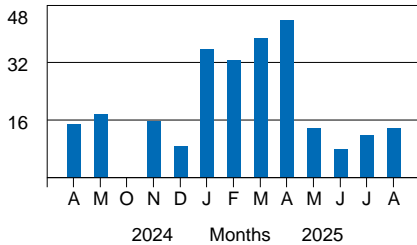
Total Amount Due \$89.29

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

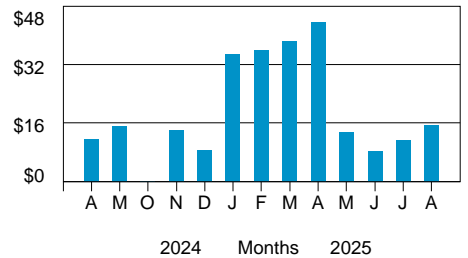


Your Savings

This month \$15.76

Your cumulative savings \$252

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.	465.00 kWh	12,092 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	Oct 16, 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 6500000892950000089293 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.