



Invoice Number: 91827442

<b>Total Amount Due by April 17, 2025</b>	<b>\$203.74</b>
Previous Balance	\$198.54
Payments Received - Thank you!	\$(198.54)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$239.70
15% Plan Savings	\$(35.96)
<b>North Bridgton Total</b>	<b>\$203.74</b>

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

**Utility Account Number:**  
 035012028375

**Bill Account Number:**  
 58685-21014

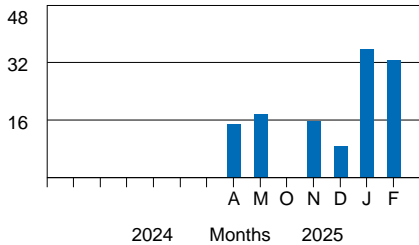
**Total Amount Due \$203.74**

**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

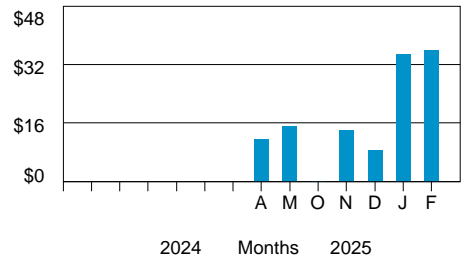


**Your Savings**

This month \$35.96

Your cumulative savings \$121

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**



1,051.00 kWh

**Clean Impact CO2 Equivalent**



6,020 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58685-21014	Apr 17, 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

69 8800002037480000203743 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.