



Invoice Number: 95556743

Total Amount Due by November 17, 2025	\$70.91
Previous Balance	\$89.29
Payments Received - Thank you!	\$(89.29)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$83.42
15% Plan Savings	\$(12.51)
North Bridgton Total	\$70.91

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

Utility Account Number:
 035012028375

Bill Account Number:
 58685-21014

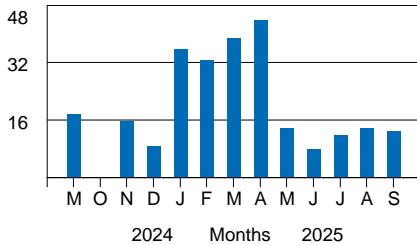
Total Amount Due \$70.91

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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kWh - Average Per Day

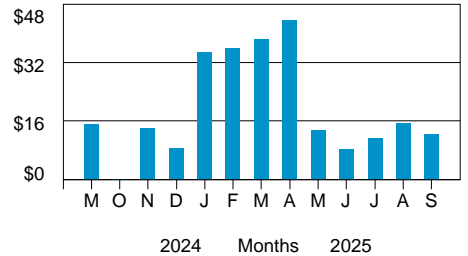


Your Savings

This month \$12.51

Your cumulative savings \$265

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.	 375.00 kWh	 12,676 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	Nov 17, 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 8100000709110000070913 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.