



Invoice Number: 96807950

Total Amount Due by March 16, 2026	\$242.36
Previous Balance	\$192.46
Payments Received - Thank you!	\$(192.46)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$285.13
15% Plan Savings	\$(42.77)
North Bridgton Total	\$242.36

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

Utility Account Number:
 035012028375

Bill Account Number:
 58685-21014

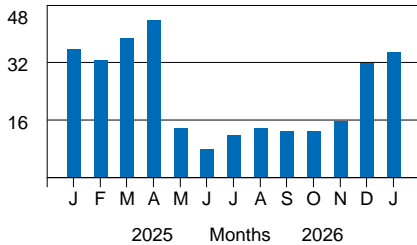
Total Amount Due \$242.36

AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

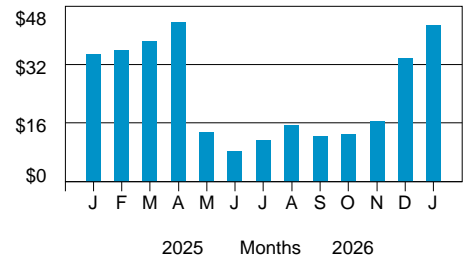


Your Savings

This month \$42.77

Your cumulative savings \$371

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



1,173.00 kWh

Clean Impact CO2 Equivalent



17,392 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	Mar 16, 2026	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 4700002423670000242363 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.