



Invoice Number: 93456049

Total Amount Due by July 17, 2025	\$76.75
Previous Balance	\$248.13
Payments Received - Thank you!	\$(248.13)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$90.30
15% Plan Savings	\$(13.55)
North Bridgton Total	\$76.75

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

Utility Account Number:
 035012028375

Bill Account Number:
 58685-21014

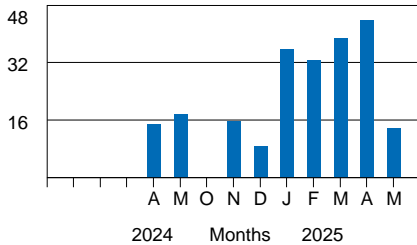
Total Amount Due \$76.75

AUTOPAY Scheduled for Jul. 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

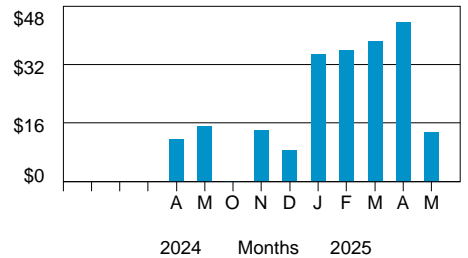


Your Savings

This month \$13.55

Your cumulative savings \$217

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.



413.00 kWh



10,405 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	Jul 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 4000000767500000076753 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.