



Statement Date: Apr 6, 2026  
 Invoice Number: 97121432

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

**Utility Account Number:**  
 035012028375

**Bill Account Number:**  
 58685-21014

<b>Total Amount Due by April 16, 2026</b>	<b>\$54.04</b>
Previous Balance	\$242.36
Payments Received - Thank you!	\$(242.36)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$63.58
15% Plan Savings	\$(9.54)
<b>North Bridgton Total</b>	<b>\$54.04</b>

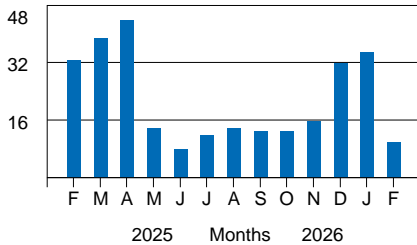
**Total Amount Due \$54.04**

**AUTOPAY Scheduled for Apr. 16, 2026**

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**

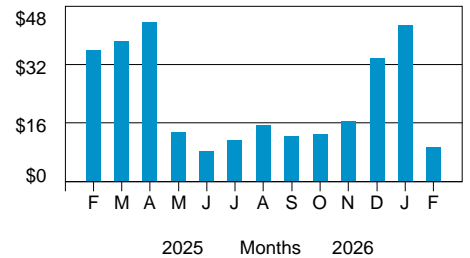


**Your Savings**



**This month \$9.54**

**Your cumulative savings \$381**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>267.00 kWh</b>	 <b>17,808 pounds of coal emissions</b>

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 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 0800000540480000054043 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.