



Invoice Number: 92909720

Total Amount Due by June 16, 2025	\$248.13
Previous Balance	\$218.67
Payments Received - Thank you!	\$(218.67)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$291.92
15% Plan Savings	\$(43.79)
North Bridgton Total	\$248.13

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

Utility Account Number:
 035012028375

Bill Account Number:
 58685-21014

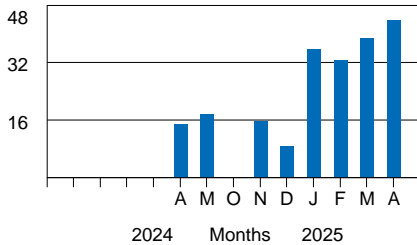
Total Amount Due \$248.13

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

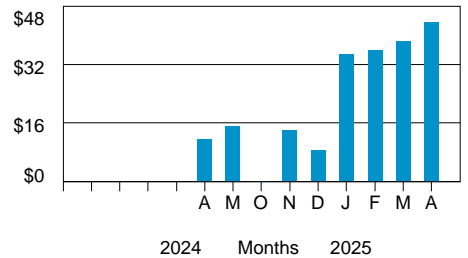


Your Savings

This month \$43.79

Your cumulative savings \$203

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.



1,274.00 kWh



9,761 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	Jun 16, 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 6000002481300000248133 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.