



Invoice Number: 93755094

Total Amount Due by August 4, 2025	\$187.74
Previous Balance	\$212.81
Payments Received - Thank you!	\$(212.81)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$187.95
15% Plan Savings	\$(28.19)
North Bridgton Total	\$159.76
Utility Total Charges	\$27.98

Account Information:
 JAMES GOODINE
 24 WILDWOOD LANE
 GRAY ME 04039

Utility Account Number:
 35013366402

Bill Account Number:
 24293-36007

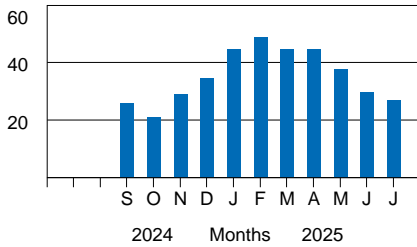
Total Amount Due \$187.74

AUTOPAY Scheduled for Aug. 4, 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

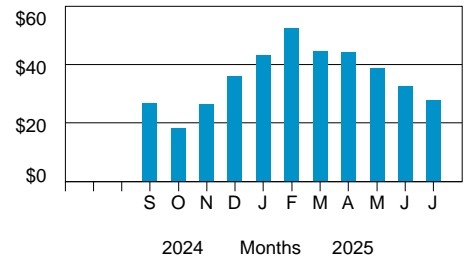


Your Savings

This month \$28.19

Your cumulative savings \$394

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.



823.00 kWh



18,447 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
24293-36007	Aug 04, 2025	Auto Pay

JAMES GOODINE
24 WILDWOOD LANE
GRAY ME 04039

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.