



Statement Date: Jul 7, 2025

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Invoice Number: 93460433

<b>Total Amount Due by July 17, 2025</b>	<b>\$95.67</b>
Previous Balance	\$182.84
Payments Received - Thank you!	\$(182.84)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$112.55
15% Plan Savings	\$(16.88)
<b>North Bridgton Total</b>	<b>\$95.67</b>

**Account Information:**  
 JAVIER GARCIA  
 29 TOWLE STREET  
 BUXTON ME 04093

**Utility Account Number:**  
 030010001821

**Bill Account Number:**  
 00056-09003

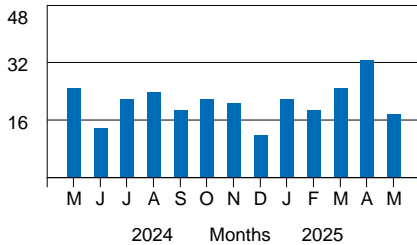
**Total Amount Due \$95.67**

**AUTOPAY Scheduled for Jul. 17, 2025**

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

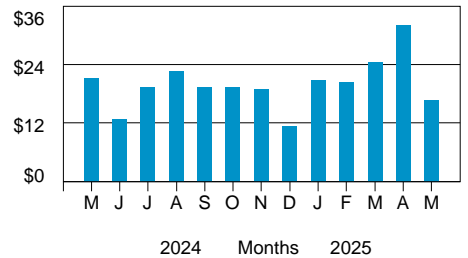


**Your Savings**

This month \$16.88

Your cumulative savings \$338

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.



508.00 kWh



17,103 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00056-09003	Jul 17, 2025	Auto Pay

JAVIER GARCIA  
29 TOWLE STREET  
BUXTON ME 04093

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

69 7400000956740000095674 0005609003

- \* 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.