



Statement Date: May 5, 2025
 Invoice Number: 92328661

Account Information:
 JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Utility Account Number:
 030010001821

Bill Account Number:
 00056-09003

Total Amount Due by May 15, 2025	\$139.26
Previous Balance	\$116.76
Payments Received - Thank you!	\$(116.76)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$163.84
15% Plan Savings	\$(24.58)
North Bridgton Total	\$139.26

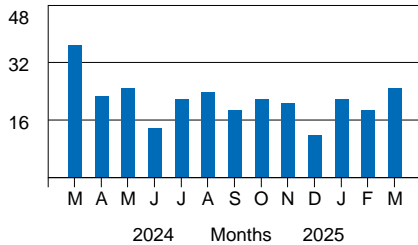
Total Amount Due \$139.26

AUTOPAY Scheduled for May. 15, 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

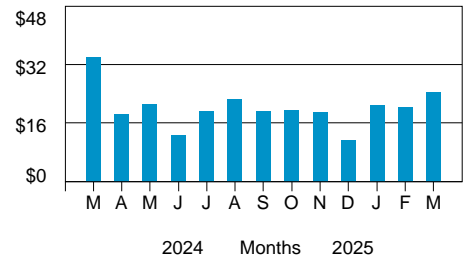


Your Savings

This month \$24.58

Your cumulative savings \$289

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.	727.00 kWh	14,837 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
00056-09003	May 15, 2025	Auto Pay

JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.