



Account Information:
 JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Utility Account Number:
 030010001821

Bill Account Number:
 00056-09003

Total Amount Due by March 20, 2025	\$118.26
Previous Balance	\$65.10
Payments Received - Thank you!	\$(65.10)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$139.13
15% Plan Savings	\$(20.87)
North Bridgton Total	\$118.26

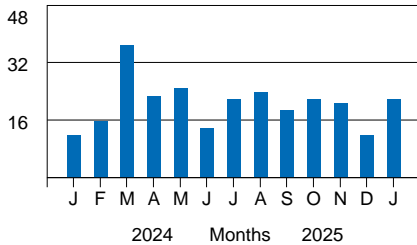
Total Amount Due \$118.26

AUTOPAY Scheduled for Mar. 20, 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

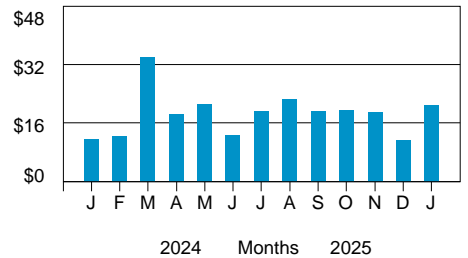


Your Savings

This month \$20.87

Your cumulative savings \$244

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



655.00 kWh

Clean Impact CO2 Equivalent



12,746 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	Mar 20, 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.