



Invoice Number: 92687351

Total Amount Due by June 6, 2025	\$248.03
Previous Balance	\$280.27
Payments Received - Thank you!	\$(280.27)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$259.60
15% Plan Savings	\$(38.94)
North Bridgton Total	\$220.66
Utility Total Charges	\$27.37

Account Information:
 JAMES GOODINE
 24 WILDWOOD LANE
 GRAY ME 04039

Utility Account Number:
 35013366402

Bill Account Number:
 24293-36007

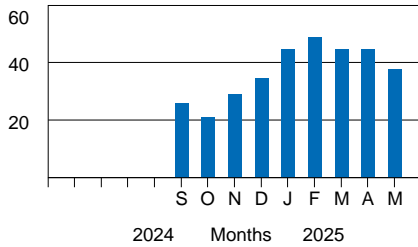
Total Amount Due \$248.03

AUTOPAY Scheduled for Jun. 6, 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

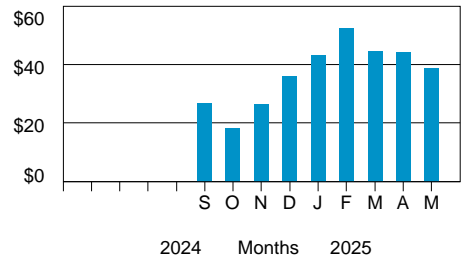


Your Savings

This month \$38.94

Your cumulative savings \$333

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.



1,136.00 kWh



15,669 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	Jun 06, 2025	Auto Pay

JAMES GOODINE
24 WILDWOOD LANE
GRAY ME 04039

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

69 0300002480330000248035 2429336007

- * 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.