



Invoice Number: 91574017

<b>Total Amount Due by April 3, 2025</b>	<b>\$281.67</b>
Previous Balance	\$325.65
Payments Received - Thank you!	\$(325.65)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$299.18
15% Plan Savings	\$(44.88)
<b>North Bridgton Total</b>	<b>\$254.30</b>
Utility Total Charges	\$27.37

**Account Information:**  
 JAMES GOODINE  
 24 WILDWOOD LANE  
 GRAY ME 04039

**Utility Account Number:**  
 35013366402

**Bill Account Number:**  
 24293-36007

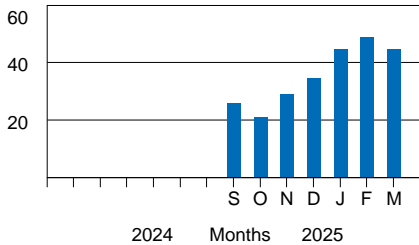
**Total Amount Due \$281.67**

**AUTOPAY Scheduled for Apr. 3, 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

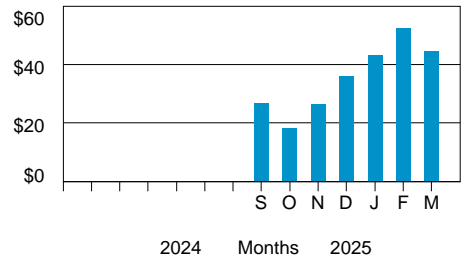


**Your Savings**

**This month \$44.88**

**Your cumulative savings \$249**

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**



**1,305.00 kWh**

**Clean Impact CO2 Equivalent**



**11,875 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>
24293-36007	Apr 03, 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 2000002816700000281675 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.