



Invoice Number: 92088358

Account Information:
 JAMES GOODINE
 24 WILDWOOD LANE
 GRAY ME 04039

Utility Account Number:
 35013366402

Bill Account Number:
 24293-36007

Total Amount Due by May 1, 2025	\$280.27
Previous Balance	\$281.67
Payments Received - Thank you!	\$(281.67)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$297.53
15% Plan Savings	\$(44.63)
North Bridgton Total	\$252.90
Utility Total Charges	\$27.37

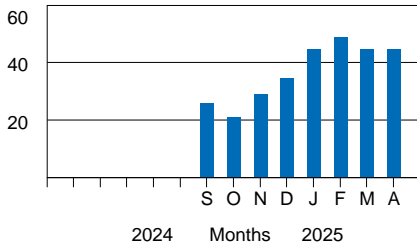
Total Amount Due \$280.27

AUTOPAY Scheduled for May. 1, 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

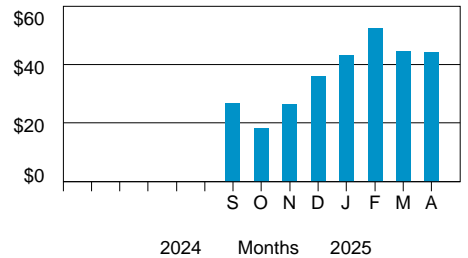


Your Savings

This month \$44.63

Your cumulative savings \$294

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



1,298.00 kWh

Clean Impact CO2 Equivalent



13,898 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	May 01, 2025	Auto Pay

JAMES GOODINE
24 WILDWOOD LANE
GRAY ME 04039

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.