



Statement Date: Apr 7, 2025
Invoice Number: 91831070

Account Information:
JAVIER GARCIA
29 TOWLE STREET
BUXTON ME 04093

Utility Account Number:
030010001821

Bill Account Number:
00056-09003

Total Amount Due by April 17, 2025	\$116.76
Previous Balance	\$118.26
Payments Received - Thank you!	\$(118.26)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$137.37
15% Plan Savings	\$(20.61)
North Bridgton Total	\$116.76

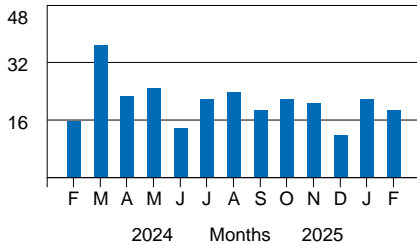
Total Amount Due \$116.76

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

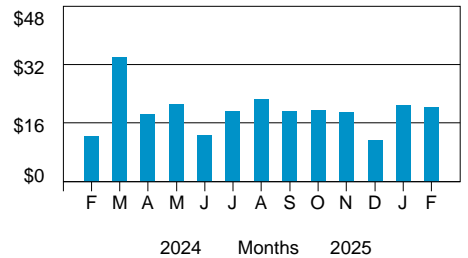


Your Savings

This month \$20.61

Your cumulative savings \$264

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



614.00 kWh

Clean Impact CO2 Equivalent



13,703 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	Apr 17, 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.