



Invoice Number: 96139395

Total Amount Due by January 15, 2026	\$39.86
Previous Balance	\$39.86
Payments Received - Thank you!	\$(39.86)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$46.89
15% Plan Savings	\$(7.03)
North Bridgton Total	\$39.86

Account Information:
 JUSTIN THOMPSON
 592 RIVERSIDE DR APT 1
 AUGUSTA ME 04330

Utility Account Number:
 035016133262

Bill Account Number:
 43933-36013

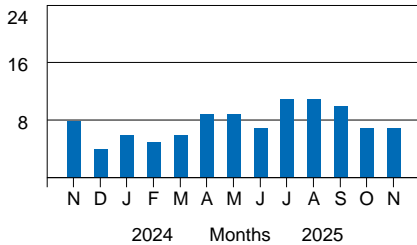
Total Amount Due \$39.86

AUTOPAY Scheduled for Jan. 15, 2026

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

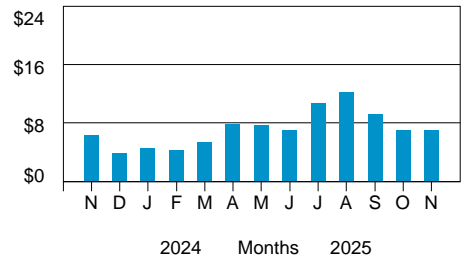


Your Savings

This month \$7.03

Your cumulative savings \$172

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.



223.00 kWh



8,924 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
43933-36013	Jan 15, 2026	Auto Pay

JUSTIN THOMPSON
592 RIVERSIDE DR APT 1
AUGUSTA ME 04330

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.