



Statement Date: Jul 7, 2025
Invoice Number: 93460147

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

Utility Account Number:
035016133262

Bill Account Number:
43933-36013

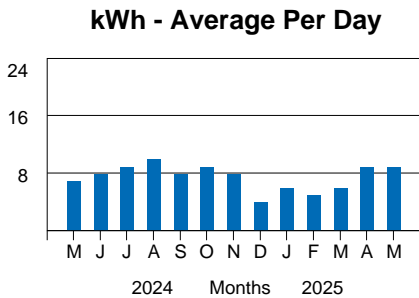
Total Amount Due by July 17, 2025	\$44.32
Previous Balance	\$44.91
Payments Received - Thank you!	\$(44.91)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.14
15% Plan Savings	\$(7.82)
North Bridgton Total	\$44.32

Total Amount Due \$44.32

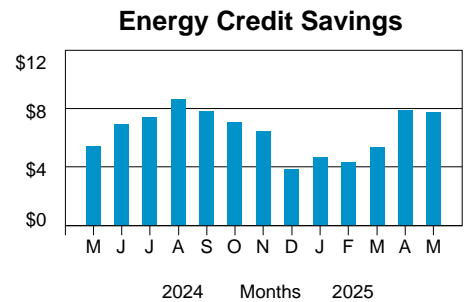
AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$7.82
Your cumulative savings \$118



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.	250.00 kWh	6,332 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	Jul 17, 2025	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

69 2200000443220000044321 4393336013

- * 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.