



Statement Date: May 5, 2025

Page 1

Invoice Number: 92328645

Total Amount Due by May 15, 2025	\$30.79
Previous Balance	\$24.81
Payments Received - Thank you!	\$(24.81)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$36.22
15% Plan Savings	\$(5.43)
North Bridgton Total	\$30.79

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

Utility Account Number:
 035016133262

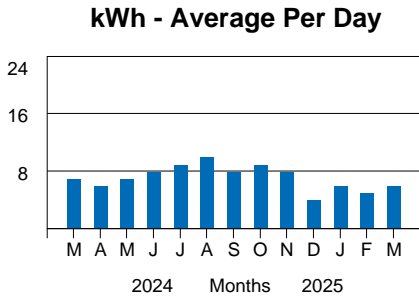
Bill Account Number:
 43933-36013

Total Amount Due \$30.79

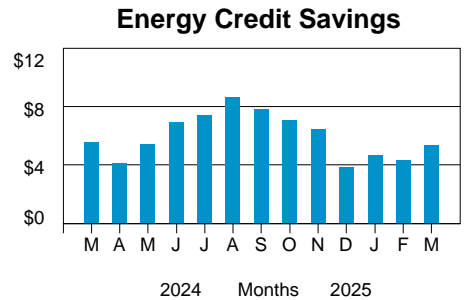
AUTOPAY Scheduled for May. 15, 2025

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 **\$5.43**
 Your cumulative savings **\$102**



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.	182.00 kWh	5,548 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	May 15, 2025	Auto Pay

JUSTIN THOMPSON
592 RIVERSIDE DR APT 1
AUGUSTA ME 04330

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6500000307950000030791 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.