



Statement Date: Nov 6, 2025  
Invoice Number: 95556647

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

**Utility Account Number:**  
035016133262

**Bill Account Number:**  
43933-36013

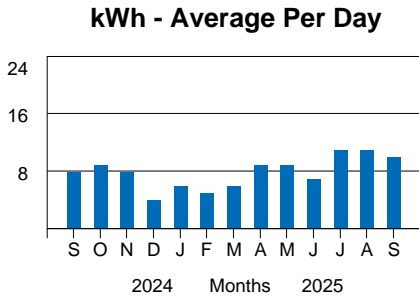
<b>Total Amount Due by November 17, 2025</b>	<b>\$52.93</b>
Previous Balance	\$69.89
Payments Received - Thank you!	\$(69.89)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$62.27
15% Plan Savings	\$(9.34)
<b>North Bridgton Total</b>	<b>\$52.93</b>

**Total Amount Due \$52.93**

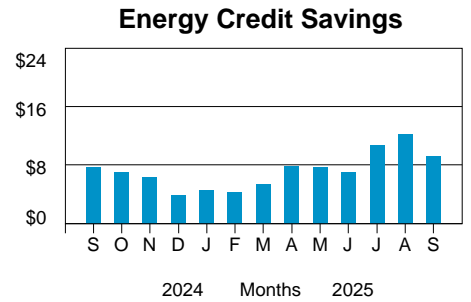
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**  
**This month \$9.34**  
**Your cumulative savings \$157**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>287.00 kWh</b>	<b>8,229 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43933-36013	Nov 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 8800000529380000052931 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.