



Statement Date: Aug 5, 2025  
Invoice Number: 93983043

**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 August 15, 2025</b>	<b>\$40.14</b>
Previous Balance	\$44.32
Payments Received - Thank you!	\$(44.32)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$47.22
15% Plan Savings	\$(7.08)
<b>North Bridgton Total</b>	<b>\$40.14</b>

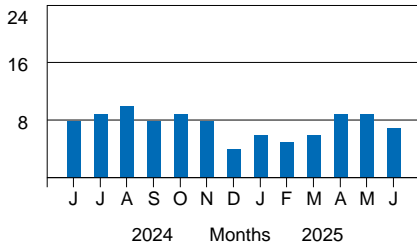
**Total Amount Due \$40.14**

**AUTOPAY Scheduled for Aug. 15, 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@nautilussolar.com
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kWh - Average Per Day

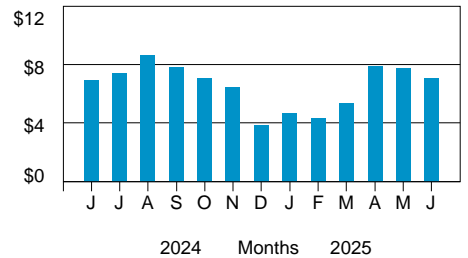


**Your Savings**

**This month \$7.08**

**Your cumulative savings \$125**

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.



**229.00 kWh**



**6,689 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43933-36013	Aug 15, 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 2700000401470000040141 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.