



Invoice Number: 96517047

Total Amount Due by February 17, 2026	\$48.64
Previous Balance	\$39.86
Payments Received - Thank you!	\$(39.86)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$57.22
15% Plan Savings	\$(8.58)
North Bridgton Total	\$48.64

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

Utility Account Number:
 035016133262

Bill Account Number:
 43933-36013

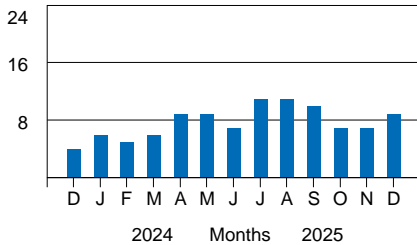
Total Amount Due \$48.64

AUTOPAY Scheduled for Feb. 17, 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

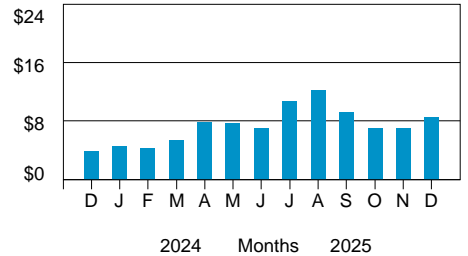


Your Savings

This month \$8.58

Your cumulative savings \$180

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



266.00 kWh

Clean Impact CO2 Equivalent



9,339 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	Feb 17, 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

69 0300000486430000048641 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.