



Invoice Number: 91320240

<b>Total Amount Due by March 20, 2025</b>	<b>\$26.71</b>
Previous Balance	\$22.09
Payments Received - Thank you!	\$(22.09)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$31.42
15% Plan Savings	\$(4.71)
<b>North Bridgton Total</b>	<b>\$26.71</b>

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

**Utility Account Number:**  
 035016133262

**Bill Account Number:**  
 43933-36013

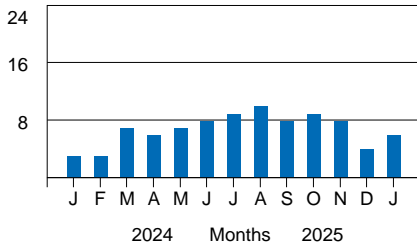
**Total Amount Due \$26.71**

**AUTOPAY Scheduled for Mar. 20, 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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kWh - Average Per Day

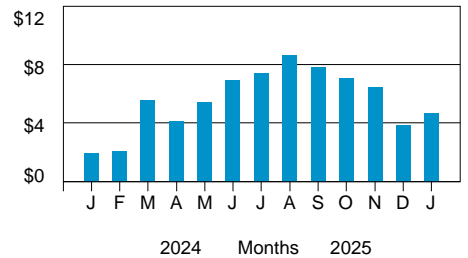


**Your Savings**

**This month \$4.71**

**Your cumulative savings \$92**

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.



**168.00 kWh**



**5,027 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	Mar 20, 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 2900000267190000026711 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.