



Invoice Number: 96807635

<b>Total Amount Due by March 16, 2026</b>	<b>\$95.57</b>
Previous Balance	\$134.65
Payments Received - Thank you!	\$(134.65)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$112.44
15% Plan Savings	\$(16.87)
<b>North Bridgton Total</b>	<b>\$95.57</b>

**Account Information:**  
 JOHNNA SCOTT  
 446 GOSHEN ROAD  
 WALDOBORO ME 04572

**Utility Account Number:**  
 035013496811

**Bill Account Number:**  
 82401-63006

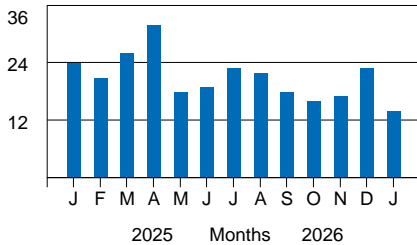
**Total Amount Due \$95.57**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

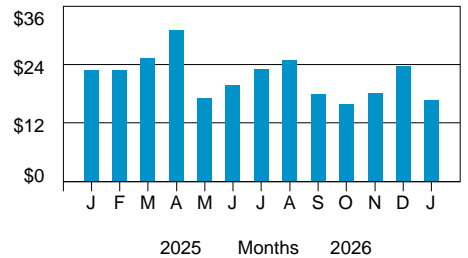


**Your Savings**

This month \$16.87

Your cumulative savings \$1,142

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**



479.00 kWh

**Clean Impact CO2 Equivalent**



52,129 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>
82401-63006	Mar 16, 2026	Auto Pay

JOHNNA SCOTT  
446 GOSHEN ROAD  
WALDOBORO ME 04572

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0700000955770000095575 8240163006

- \* 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.