



Invoice Number: 92909356

| | |
|--|-----------------|
| Total Amount Due by June 16, 2025 | \$176.68 |
| Previous Balance | \$143.84 |
| Payments Received - Thank you! | \$(143.84) |
| Balance Remaining | \$0.00 |

| | |
|--|-----------------|
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| Solar Credits | \$207.86 |
| 15% Plan Savings | \$(31.18) |
| North Bridgton Total | \$176.68 |

Account Information:
 JOHNNNA SCOTT
 446 GOSHEN ROAD
 WALDOBORO ME 04572

Utility Account Number:
 035013496811

Bill Account Number:
 82401-63006

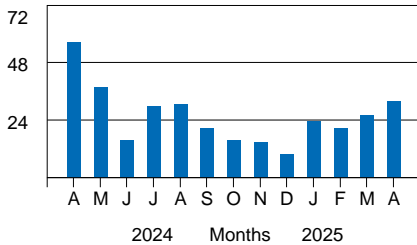
Total Amount Due \$176.68

AUTOPAY Scheduled for Jun. 16, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

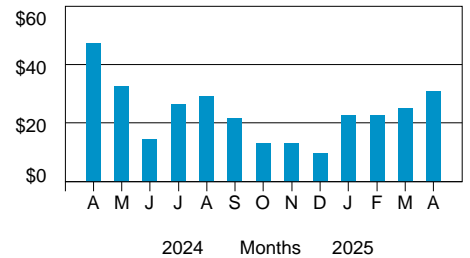


Your Savings

This month \$31.18

Your cumulative savings \$963

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. | 915.00 kWh | 43,994 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 |
| 82401-63006 | Jun 16, 2025 | Auto Pay |

JOHNNNA SCOTT
446 GOSHEN ROAD
WALDOBORO ME 04572

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6800001766880000176685 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.