



Statement Date: Jan 5, 2026
Invoice Number: 96139166

Account Information:
JOHNNA SCOTT
446 GOSHEN ROAD
WALDOBORO ME 04572

Utility Account Number:
035013496811

Bill Account Number:
82401-63006

Total Amount Due by January 15, 2026	\$102.98
Previous Balance	\$90.72
Payments Received - Thank you!	\$(90.72)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$121.15
15% Plan Savings	\$(18.17)
North Bridgton Total	\$102.98

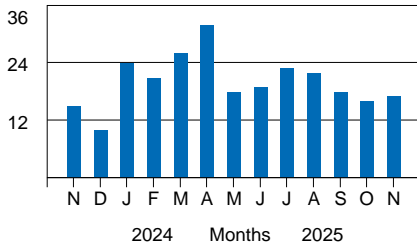
Total Amount Due \$102.98

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

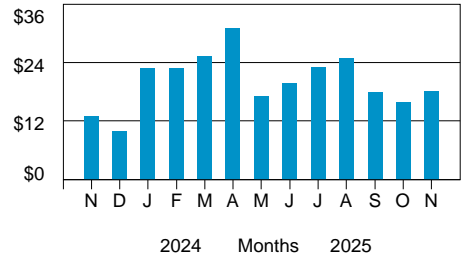


Your Savings

This month \$18.17

Your cumulative savings \$1,101

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



532.00 kWh

Clean Impact CO2 Equivalent



50,312 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	Jan 15, 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 8500001029850000102985 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.