



Invoice Number: 91317312

Total Amount Due by March 20, 2025	\$129.73
Previous Balance	\$57.05
Payments Received - Thank you!	\$(57.05)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$152.62
15% Plan Savings	\$(22.89)
North Bridgton Total	\$129.73

Account Information:
 JOHNNNA SCOTT
 446 GOSHEN ROAD
 WALDOBORO ME 04572

Utility Account Number:
 035013496811

Bill Account Number:
 82401-63006

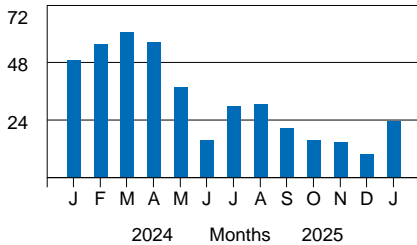
Total Amount Due \$129.73

AUTOPAY Scheduled for Mar. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

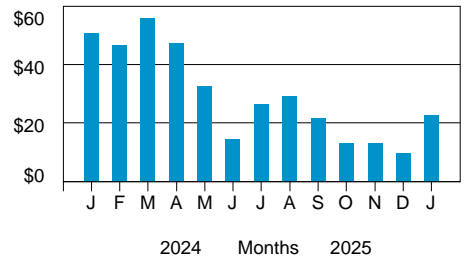


Your Savings

This month \$22.89

Your cumulative savings \$884

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.	716.00 kWh	40,337 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	Mar 20, 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 6700001297370000129735 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.