



Invoice Number: 97121123

Account Information:

JOHNNA SCOTT
446 GOSHEN ROAD
WALDOBORO ME 04572

Utility Account Number:

035013496811

Bill Account Number:

82401-63006

Table with 2 columns: Description, Amount. Total Amount Due by April 16, 2026: \$46.65. Previous Balance: \$95.57. Payments Received - Thank you!: \$(95.57). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Jan 14, 2026 to Feb 9, 2026. Solar Credits: \$54.88. 15% Plan Savings: \$(8.23). North Bridgton Total: \$46.65.

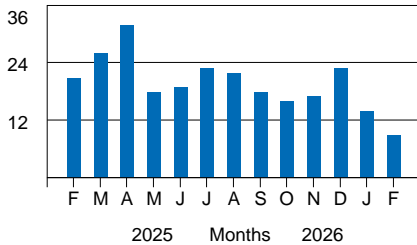
Total Amount Due \$46.65

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

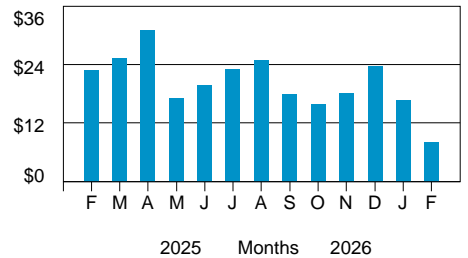


Your Savings

This month \$8.23

Your cumulative savings \$1,150

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



234.00 kWh

Clean Impact CO2 Equivalent



52,494 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

Table with 3 columns: Your Bill Account Number (82401-63006), Due Date (Apr 16, 2026), Amount Due (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 8700000466570000046655 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.