



Invoice Number: 93455694

Total Amount Due by July 17, 2025	\$97.86
Previous Balance	\$176.68
Payments Received - Thank you!	\$(176.68)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$115.13
15% Plan Savings	\$(17.27)
North Bridgton Total	\$97.86

Account Information:
 JOHNNA SCOTT
 446 GOSHEN ROAD
 WALDOBORO ME 04572

Utility Account Number:
 035013496811

Bill Account Number:
 82401-63006

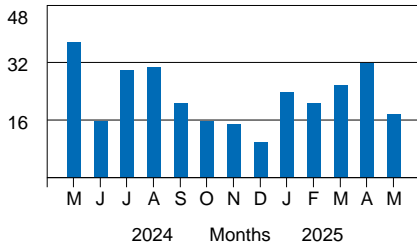
Total Amount Due \$97.86

AUTOPAY Scheduled for Jul. 17, 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
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kWh - Average Per Day

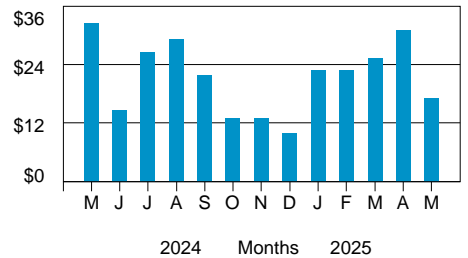


Your Savings

This month \$17.27

Your cumulative savings \$981

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.	 519.00 kWh	 44,803 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	Jul 17, 2025	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 2200000978620000097865 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.