



Statement Date: Oct 6, 2025  
Invoice Number: 95121697

**Account Information:**  
JOHNNA SCOTT  
446 GOSHEN ROAD  
WALDOBORO ME 04572

**Utility Account Number:**  
035013496811

**Bill Account Number:**  
82401-63006

<b>Total Amount Due by October 16, 2025</b>	<b>\$142.00</b>
Previous Balance	\$131.73
Payments Received - Thank you!	\$(131.73)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$167.06
15% Plan Savings	\$(25.06)
<b>North Bridgton Total</b>	<b>\$142.00</b>

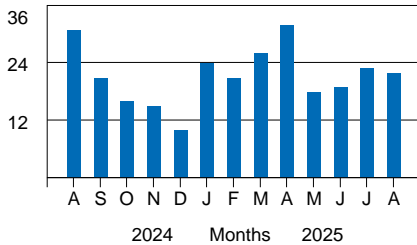
**Total Amount Due \$142.00**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

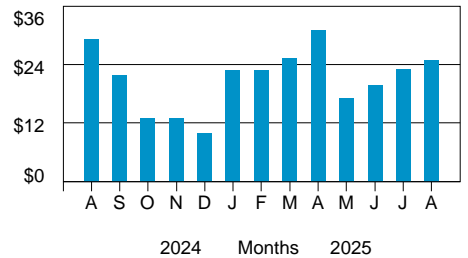


**Your Savings**

**This month \$25.06**

**Your cumulative savings \$1,049**

**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**



**723.00 kWh**

**Clean Impact CO2 Equivalent**



**47,922 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	Oct 16, 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 2500001420050000142005 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.