



Statement Date: Aug 5, 2025
Invoice Number: 93982799

Account Information:
JOHNNA SCOTT
446 GOSHEN ROAD
WALDOBORO ME 04572

Utility Account Number:
035013496811

Bill Account Number:
82401-63006

Total Amount Due by August 15, 2025	\$112.79
Previous Balance	\$97.86
Payments Received - Thank you!	\$(97.86)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$132.69
15% Plan Savings	\$(19.90)
North Bridgton Total	\$112.79

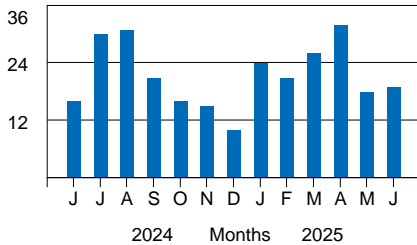
Total Amount Due \$112.79

AUTOPAY Scheduled for Aug. 15, 2025

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
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kWh - Average Per Day

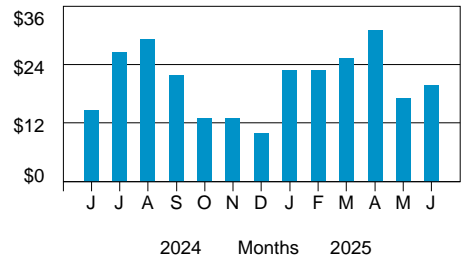


Your Savings

This month \$19.90

Your cumulative savings \$1,000

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



594.00 kWh

Clean Impact CO2 Equivalent



45,729 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	Aug 15, 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 0600001127960000112795 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.