



Statement Date: Jul 7, 2025

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Invoice Number: 93458120

Total Amount Due by July 17, 2025	\$144.36
Previous Balance	\$123.51
Payments Received - Thank you!	\$(123.51)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$169.84
15% Plan Savings	\$(25.48)
Nicolin Total	\$144.36

Account Information:
 JON D WOODWARD AND SONS INC
 3 STORAGE LANE
 SEDGWICK ME 04676

Utility Account Number: 000010491334
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 13527-64018

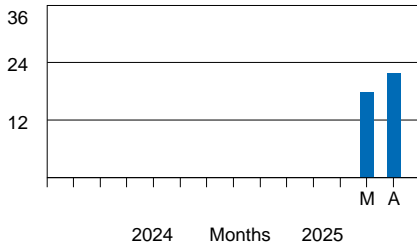
Total Amount Due \$144.36

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

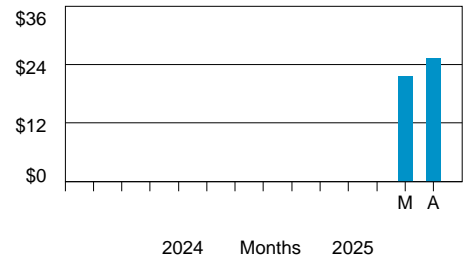


Your Savings

This month
\$25.48

Your cumulative savings
\$47

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.	648.00 kWh	1,874 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
13527-64018	Jul 17, 2025	Auto Pay

JON D WOODWARD AND SONS INC
 3 STORAGE LANE
 SEDGWICK ME 04676

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * 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.