



Statement Date: Dec 5, 2025  
Invoice Number: 95889418

<b>Total Amount Due by December 15, 2025</b>	<b>\$147.84</b>
Previous Balance	\$133.31
Payments Received - Thank you!	\$(133.31)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$173.93
15% Plan Savings	\$(26.09)
<b>Nicolin Total</b>	<b>\$147.84</b>

**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

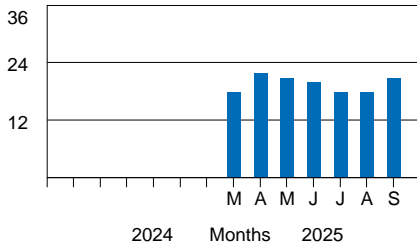
**Total Amount Due \$147.84**

**AUTOPAY Scheduled for Dec. 15, 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

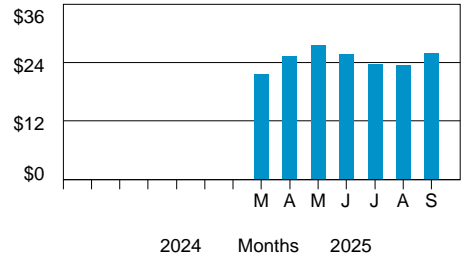


**Your Savings**

This month  
**\$26.09**

Your cumulative savings  
**\$174**

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**



**633.00 kWh**

**Clean Impact CO2 Equivalent**



**6,540 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13527-64018	Dec 15, 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

69 8400001478440000147849 1352764018

- \* 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.