



Statement Date: Aug 5, 2025
Invoice Number: 93983268

Account Information:
SHELLY WOOD
412 EVERGREEN DR A5
WATERVILLE ME 04901

Utility Account Number:
030010001334

Bill Account Number:
26688-78002

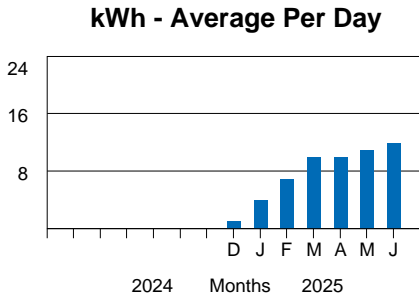
Total Amount Due by August 15, 2025	\$70.39
Previous Balance	\$59.84
Payments Received - Thank you!	\$(59.84)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$82.81
15% Plan Savings	\$(12.42)
Sanford CGA Total	\$70.39

Total Amount Due \$70.39

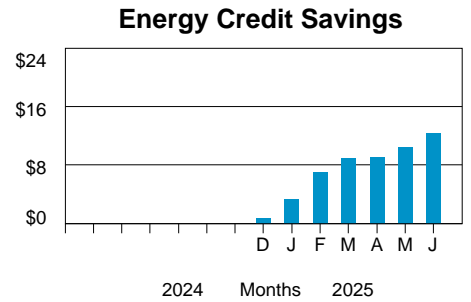
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$12.42
Your cumulative savings \$52



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.	 381.00 kWh	 2,625 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
26688-78002	Aug 15, 2025	Auto Pay

SHELLY WOOD
412 EVERGREEN DR A5
WATERVILLE ME 04901

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.