



Statement Date: Apr 6, 2026  
Invoice Number: 97120014

**Account Information:**  
DEBORAH WOODMAN  
12 LINDSAY RD  
YORK ME 03909

**Utility Account Number:**  
035016157311

**Bill Account Number:**  
36969-80009

|   |                 |
|---|-----------------|
| <b>Total Amount Due by April 16, 2026</b>           | <b>\$884.44</b> |
| Previous Balance                                    | \$884.50        |
| Payments Received - Thank you!                      | \$(884.50)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b> |                 |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00          |
| Solar Credits                                       | \$1,040.52      |
| 15% Plan Savings                                    | \$(156.08)      |
| <b>Athens Total</b>                                 | <b>\$884.44</b> |

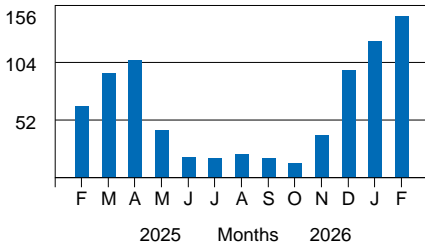
**Total Amount Due \$884.44**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

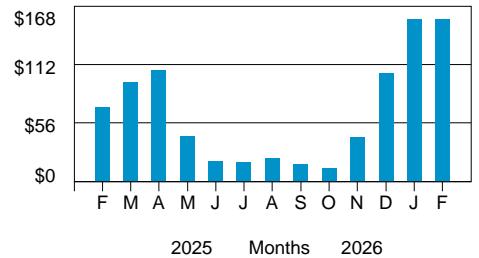


**Your Savings**

**This month \$156.08**

**Your cumulative savings \$2,116**

**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.



**3,972.00 kWh**



**97,116 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> |
| 36969-80009                     | Apr 16, 2026    | Auto Pay          |

DEBORAH WOODMAN  
12 LINDSAY RD  
YORK ME 03909

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.