



Statement Date: Sep 5, 2025
 Invoice Number: 94567792

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

Utility Account Number:
 030010001334

Bill Account Number:
 26688-78002

Total Amount Due by September 15, 2025	\$92.40
Previous Balance	\$70.39
Payments Received - Thank you!	\$(70.39)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$108.71
15% Plan Savings	\$(16.31)
Sanford CGA Total	\$92.40

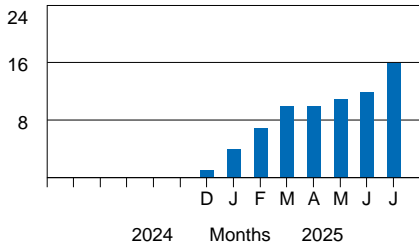
Total Amount Due \$92.40

AUTOPAY Scheduled for Sep. 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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kWh - Average Per Day

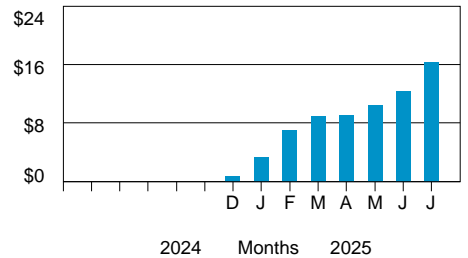


Your Savings



This month \$16.31

Your cumulative savings \$69

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.	 488.00 kWh	 3,386 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	Sep 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.