



Invoice Number: 94377812

| | |
|--|-----------------|
| Total Amount Due by September 5, 2025 | \$145.86 |
| Previous Balance | \$137.73 |
| Payments Received - Thank you! | \$(137.73) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 11, 2025 | |
| Solar Credits | \$137.26 |
| 15% Plan Savings | \$(20.59) |
| Larson Total | \$116.67 |
| Utility Total Charges | \$29.19 |

Account Information:
 THOMAS WOODMAN
 42 CRESCENT ST
 ROCKLAND ME 04841

Utility Account Number:
 35012233843

Bill Account Number:
 28324-91015

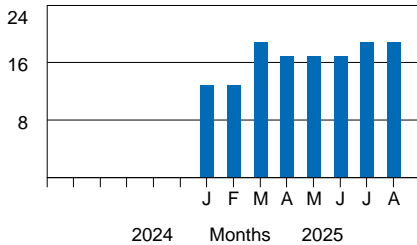
Total Amount Due \$145.86

AUTOPAY Scheduled for Sep. 5, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

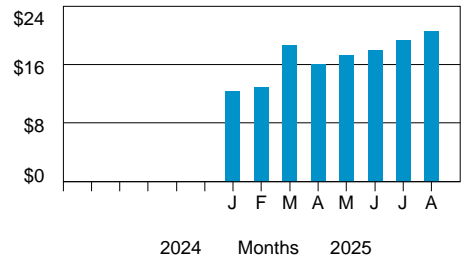


Your Savings

This month \$20.59

Your cumulative savings \$136

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



599.00 kWh

Clean Impact CO2 Equivalent



6,358 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 |
|--------------------------|--------------|------------|
| 28324-91015 | Sep 05, 2025 | Auto Pay |

THOMAS WOODMAN
42 CRESCENT ST
ROCKLAND ME 04841

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

69 9000001458600000145862 2832491015

- * 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.