



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96160163

<b>Total Amount Due by January 16, 2026</b>	<b>\$240.27</b>
Previous Balance	\$76.22
Payments Received - Thank you!	\$(76.22)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$282.67
15% Plan Savings	\$(42.40)
<b>Athens Total</b>	<b>\$240.27</b>

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

**Utility Account Number:**  
 035016157311

**Bill Account Number:**  
 36969-80009

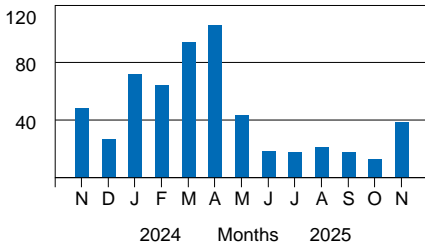
**Total Amount Due \$240.27**

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

PDF COPY Only - No Paper Bill was Created

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

**kWh - Average Per Day**

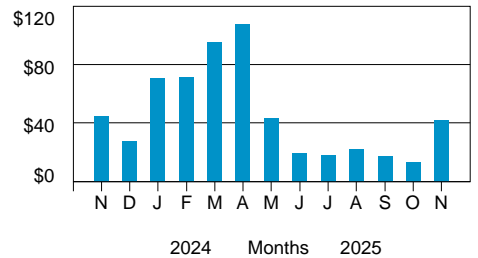


**Your Savings**

**This month \$42.40**

**Your cumulative savings \$1,700**

**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**



**1,221.00 kWh**

**Clean Impact CO2 Equivalent**



**79,795 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	Jan 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

69 7500002402750000240272 3696980009

- \* 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.