



Statement Date: Oct 1, 2025
Invoice Number: 95013444

Account Information:
THOMAS WOODMAN
42 CRESCENT ST
ROCKLAND ME 04841

Utility Account Number:
35012233843

Bill Account Number:
28324-91015

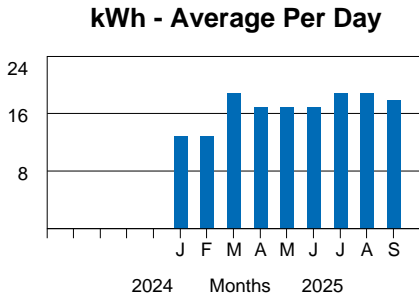
Total Amount Due by October 13, 2025	\$131.77
Previous Balance	\$145.86
Payments Received - Thank you!	\$(145.86)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$120.68
15% Plan Savings	\$(18.10)
Larson Total	\$102.58
Utility Total Charges	\$29.19

Total Amount Due \$131.77

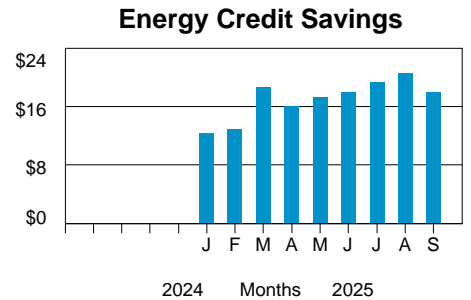
AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$18.10**
Your cumulative savings **\$154**



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.	530.00 kWh	7,185 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	Oct 13, 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

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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.