



Statement Date: Apr 7, 2025
 Invoice Number: 91832282

Account Information:
 DEBORAH WOODMAN
 12 LINDSAY RD
 YORK ME 03909

Utility Account Number:
 035016157311

Bill Account Number:
 36969-80009

Total Amount Due by April 17, 2025	\$409.14
Previous Balance	\$399.89
Payments Received - Thank you!	\$(399.89)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$481.34
15% Plan Savings	\$(72.20)
Athens Total	\$409.14

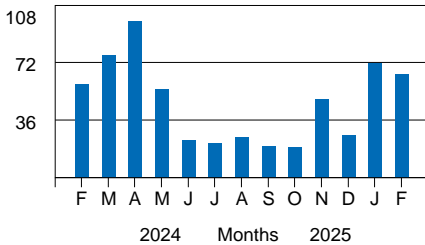
Total Amount Due \$409.14

AUTOPAY Scheduled for Apr. 17, 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

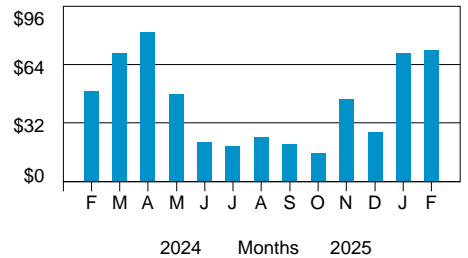


Your Savings



This month \$72.20

Your cumulative savings \$1,318

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.	 2,083.00 kWh	 62,578 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
36969-80009	Apr 17, 2025	Auto Pay

DEBORAH WOODMAN
 12 LINDSAY RD
 YORK ME 03909

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.