



Invoice Number: 92907211

<b>Total Amount Due by June 16, 2025</b>	<b>\$610.57</b>
Previous Balance	\$541.70
Payments Received - Thank you!	\$(541.70)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$718.32
15% Plan Savings	\$(107.75)
<b>Athens Total</b>	<b>\$610.57</b>

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

**Utility Account Number:**  
 035016157311

**Bill Account Number:**  
 36969-80009

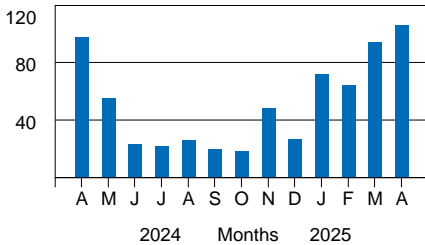
**Total Amount Due \$610.57**

**AUTOPAY Scheduled for Jun. 16, 2025**

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>
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kWh - Average Per Day

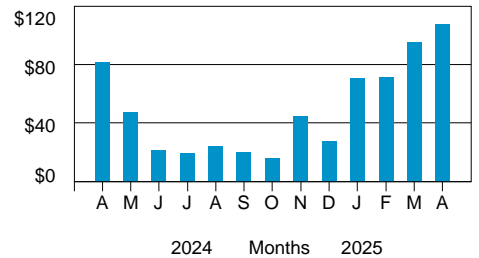


**Your Savings**

**This month \$107.75**

**Your cumulative savings \$1,522**

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.



**3,095.00 kWh**



**71,688 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	Jun 16, 2025	Auto Pay

DEBORAH WOODMAN  
12 LINDSAY RD  
YORK ME 03909

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

69 3500006105750000610572 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.