



Invoice Number: 96063607

**Account Information:**  
 THOMAS WOODMAN  
 42 CRESCENT ST  
 ROCKLAND ME 04841

**Utility Account Number:**  
 35012233843

**Bill Account Number:**  
 28324-91015

<b>Total Amount Due by January 5, 2026</b>	<b>\$162.49</b>
Previous Balance	\$157.98
Payments Received - Thank you!	\$(157.98)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$156.01
15% Plan Savings	\$(23.40)
<b>Larson Total</b>	<b>\$132.61</b>
Utility Total Charges	\$29.88

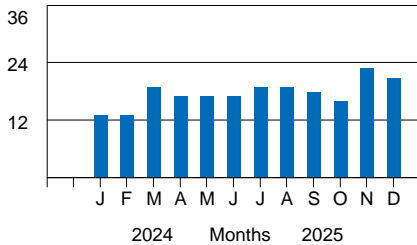
**Total Amount Due \$162.49**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

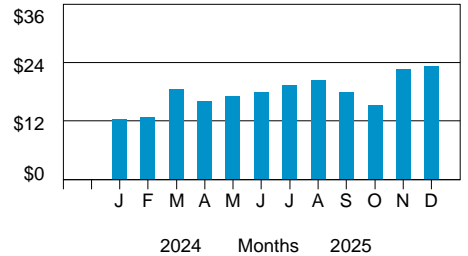


**Your Savings**

**This month \$23.40**

**Your cumulative savings \$215**

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.



**677.00 kWh**



**9,969 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>
28324-91015	Jan 05, 2026	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 1700001624970000162492 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.