



Statement Date: Jul 7, 2025
Invoice Number: 93459491

Account Information:
DEBORAH WOODMAN
12 LINDSAY RD
YORK ME 03909

Utility Account Number:
035016157311

Bill Account Number:
36969-80009

Total Amount Due by July 17, 2025	\$247.53
Previous Balance	\$610.57
Payments Received - Thank you!	\$(610.57)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$291.21
15% Plan Savings	\$(43.68)
Athens Total	\$247.53

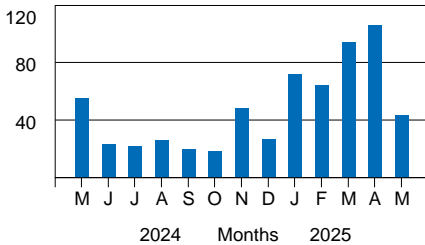
Total Amount Due \$247.53

AUTOPAY Scheduled for Jul. 17, 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

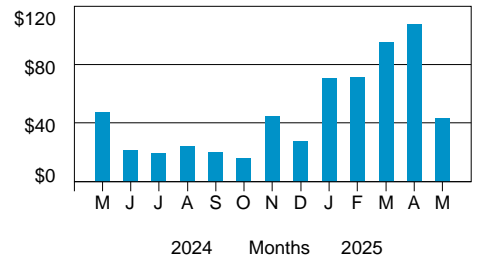


Your Savings

This month \$43.68

Your cumulative savings \$1,565

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.



1,271.00 kWh



73,669 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	Jul 17, 2025	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 3800002475380000247532 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.