



Account Information:
 SHELLY WOOD
 412 EVERGREEN DR A5
 WATERVILLE ME 04901

Utility Account Number:
 030010001334

Bill Account Number:
 26688-78002

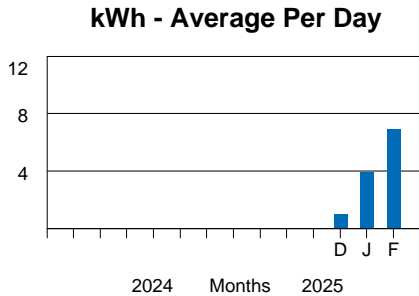
Total Amount Due by April 17, 2025	\$40.34
Previous Balance	\$19.18
Payments Received - Thank you!	\$(19.18)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$47.46
15% Plan Savings	\$(7.12)
Sanford CGA Total	\$40.34

Total Amount Due \$40.34

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

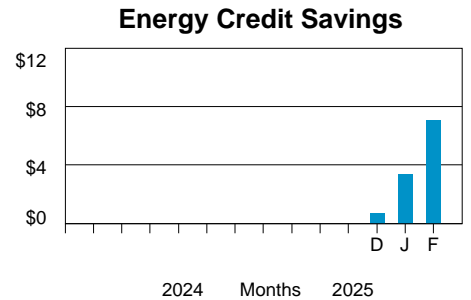
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.12

Your cumulative savings \$11



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.	230.00 kWh	633 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
26688-78002	Apr 17, 2025	Auto Pay

SHELLY WOOD
412 EVERGREEN DR A5
WATERVILLE ME 04901

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

69 9100000403410000040342 2668878002

- * 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.