



Invoice Number: 95122669

<b>Total Amount Due by October 16, 2025</b>	<b>\$126.68</b>
Previous Balance	\$105.05
Payments Received - Thank you!	\$(105.05)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$149.03
15% Plan Savings	\$(22.35)
<b>Athens Total</b>	<b>\$126.68</b>

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

**Utility Account Number:**  
 035016157311

**Bill Account Number:**  
 36969-80009

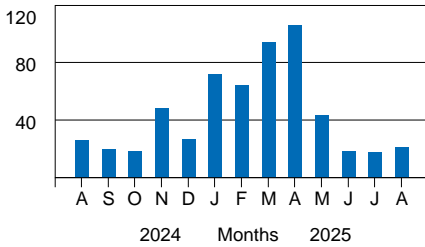
**Total Amount Due \$126.68**

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

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

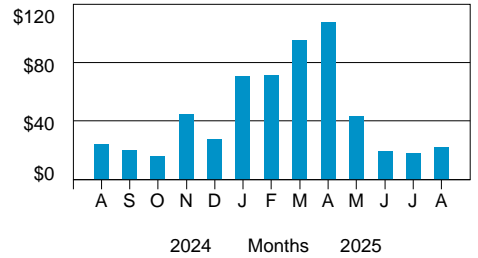


**Your Savings**

This month \$22.35

Your cumulative savings \$1,626

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



648.00 kWh

**Clean Impact CO2 Equivalent**



76,465 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	Oct 16, 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

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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.