



Invoice Number: 95425468

Account Information:
 THOMAS WOODMAN
 42 CRESCENT ST
 ROCKLAND ME 04841

Utility Account Number:
 35012233843

Bill Account Number:
 28324-91015

Total Amount Due by November 6, 2025	\$116.45
Previous Balance	\$131.77
Payments Received - Thank you!	\$(131.77)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$102.41
15% Plan Savings	\$(15.36)
Larson Total	\$87.05
Utility Total Charges	\$29.40

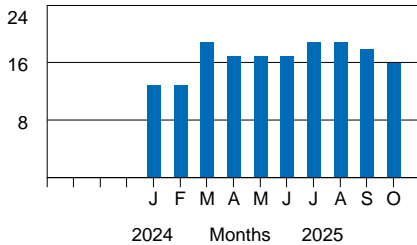
Total Amount Due \$116.45

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

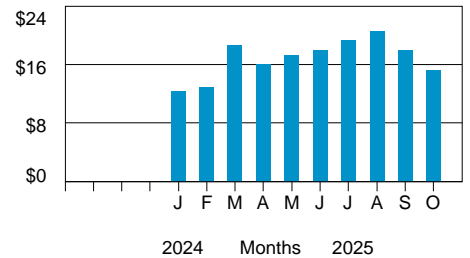


Your Savings

This month \$15.36

Your cumulative savings \$169

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.



454.00 kWh



7,892 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
28324-91015	Nov 06, 2025	Auto Pay

THOMAS WOODMAN
42 CRESCENT ST
ROCKLAND ME 04841

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.