



Invoice Number: 93844090

Account Information:
 THOMAS WOODMAN
 42 CRESCENT ST
 ROCKLAND ME 04841

Utility Account Number:
 35012233843

Bill Account Number:
 28324-91015

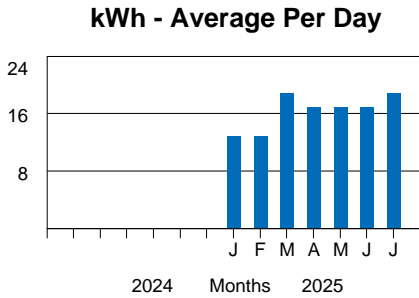
Total Amount Due by August 7, 2025	\$137.73
Previous Balance	\$129.40
Payments Received - Thank you!	\$(129.40)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$129.12
15% Plan Savings	\$(19.37)
Larson Total	\$109.75
Utility Total Charges	\$27.98

Total Amount Due \$137.73

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

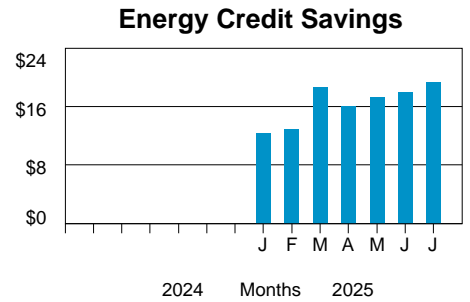
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$19.37

Your cumulative savings \$115



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.	574.00 kWh	5,425 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	Aug 07, 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

69 9100001377310000137732 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.