



Invoice Number: 92906488

Total Amount Due by June 16, 2025	\$51.68
Previous Balance	\$50.69
Payments Received - Thank you!	\$(50.69)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$60.80
15% Plan Savings	\$(9.12)
Sanford CGA Total	\$51.68

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

Utility Account Number:
 030010001334

Bill Account Number:
 26688-78002

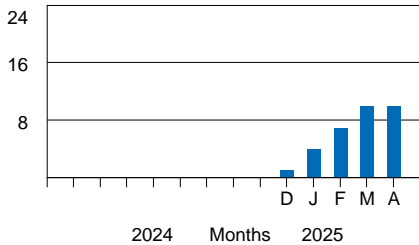
Total Amount Due \$51.68

AUTOPAY Scheduled for Jun. 16, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

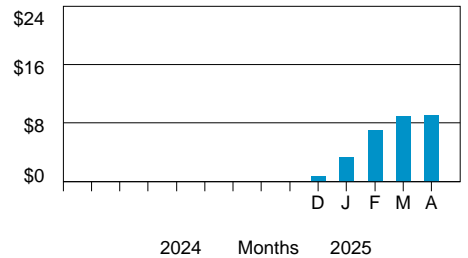


Your Savings

This month \$9.12

Your cumulative savings \$29

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



287.00 kWh

Clean Impact CO2 Equivalent



1,520 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	Jun 16, 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 7100000516810000051682 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.