



Statement Date: Apr 21, 2025
 Invoice Number: 92066477

Account Information:
 MARCIA WESTON
 80 GLENRIDGE DR
 PORTLAND ME 04102

Utility Account Number:
 30012311442

Bill Account Number:
 39669-13005

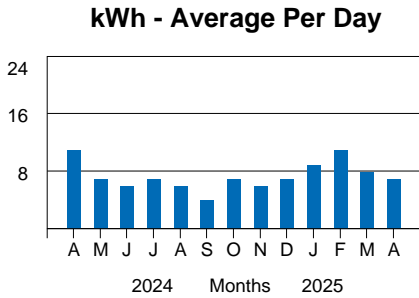
Total Amount Due by May 1, 2025	\$62.93
Previous Balance	\$65.52
Payments Received - Thank you!	\$(65.52)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$41.83
15% Plan Savings	\$(6.27)
Oakland Total	\$35.56
Utility Total Charges	\$27.37

Total Amount Due \$62.93

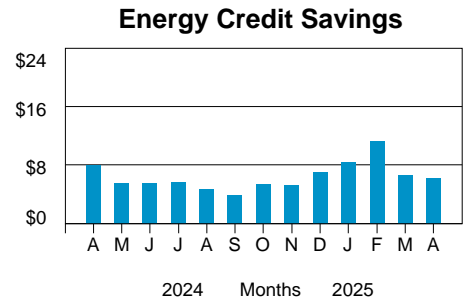
AUTOPAY Scheduled for May. 1, 2025

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
\$6.27
 Your cumulative savings
\$116



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.	 206.00 kWh	 6,173 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
39669-13005	May 01, 2025	Auto Pay

MARCIA WESTON
 80 GLENRIDGE DR
 PORTLAND ME 04102

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

69 1000000629300000062930 3966913005

- * 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.