



Invoice Number: 93202654

Account Information:

MARCIA WESTON
80 GLENRIDGE DR
PORTLAND ME 04102

Utility Account Number:

30012311442

Bill Account Number:

39669-13005

Table with 2 columns: Description, Amount. Total Amount Due by June 30, 2025: \$61.74. Previous Balance: \$57.95. Payments Received - Thank you!: \$(57.95). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - May 10, 2025 to Jun 10, 2025. Solar Credits: \$40.43. 15% Plan Savings: \$(6.06). Oakland Total: \$34.37. Utility Total Charges: \$27.37.

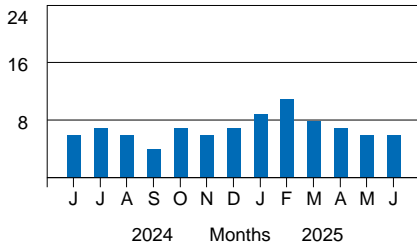
Total Amount Due \$61.74

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

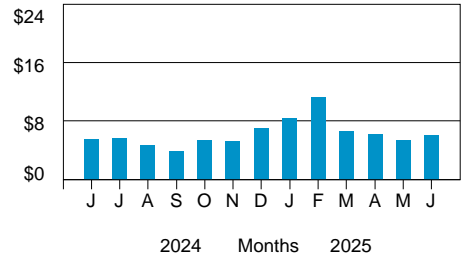


Your Savings

This month \$6.06

Your cumulative savings \$127

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



200.00 kWh

Clean Impact CO2 Equivalent



6,767 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

Table with 3 columns: Your Bill Account Number 39669-13005, Due Date Jun 30, 2025, Amount Due Auto Pay

MARCIA WESTON
80 GLENRIDGE DR
PORTLAND ME 04102

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3000000617400000061740 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.