



Statement Date: Oct 1, 2025

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Invoice Number: 95012858

Total Amount Due by October 13, 2025	\$55.56
Previous Balance	\$100.30
Payments Received - Thank you!	\$(100.30)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$31.02
15% Plan Savings	\$(4.65)
Oakland Total	\$26.37
Utility Total Charges	\$29.19

Account Information:
 MARCIA WESTON
 80 GLENRIDGE DR
 PORTLAND ME 04102

Utility Account Number:
 30012311442

Bill Account Number:
 39669-13005

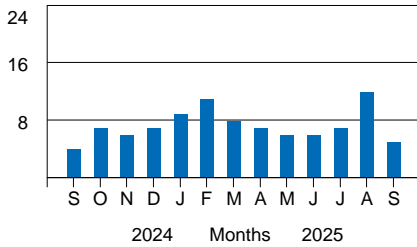
Total Amount Due \$55.56

AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

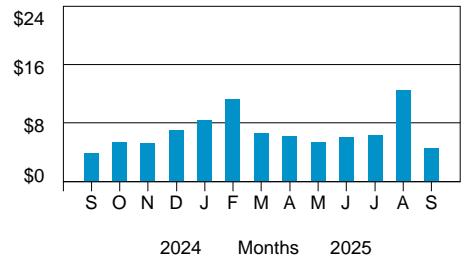


Your Savings

This month \$4.65

Your cumulative savings \$151

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.



157.00 kWh



7,920 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	Oct 13, 2025	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 9500000555650000055560 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.