



Statement Date: May 27, 2025

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Invoice Number: 92686130

Total Amount Due by June 6, 2025	\$57.95
Previous Balance	\$62.93
Payments Received - Thank you!	\$(62.93)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$35.98
15% Plan Savings	\$(5.40)
Oakland Total	\$30.58
Utility Total Charges	\$27.37

Account Information:
 MARCIA WESTON
 80 GLENRIDGE DR
 PORTLAND ME 04102

Utility Account Number:
 30012311442

Bill Account Number:
 39669-13005

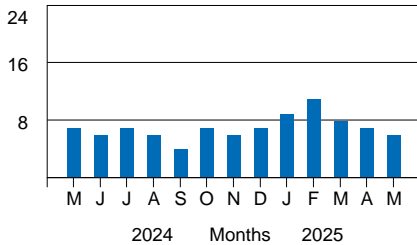
Total Amount Due \$57.95

AUTOPAY Scheduled for Jun. 6, 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

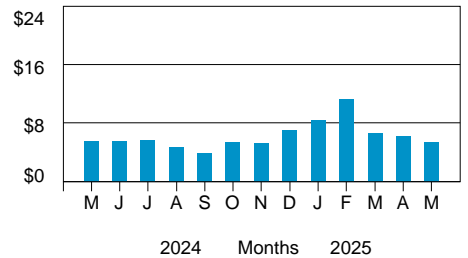


Your Savings

This month \$5.40

Your cumulative savings \$121

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.



181.00 kWh



6,455 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	Jun 06, 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 7800000579580000057950 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.