



Invoice Number: 95885025

<b>Total Amount Due by December 15, 2025</b>	<b>\$106.05</b>
Previous Balance	\$102.98
Payments Received - Thank you!	\$(102.98)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$124.76
15% Plan Savings	\$(18.71)
<b>Washington Total</b>	<b>\$106.05</b>

**Account Information:**  
 KENNETH WELDON  
 3 VILLAGE MISSIONS LN  
 NEW GLOUCESTER ME 04260

**Utility Account Number:**  
 035015862853

**Bill Account Number:**  
 53735-56010

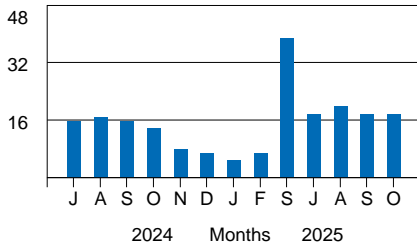
**Total Amount Due \$106.05**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

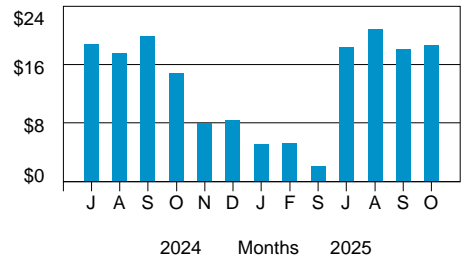


**Your Savings**


**This month \$18.71**

**Your cumulative savings \$228**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>547.00 kWh</b>	 <b>9,977 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53735-56010	Dec 15, 2025	Auto Pay

KENNETH WELDON  
 3 VILLAGE MISSIONS LN  
 NEW GLOUCESTER ME 04260

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

69 2300001060530000106053 5373556010

- \* 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.