



Statement Date: Oct 6, 2025

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Invoice Number: 95120211

<b>Total Amount Due by October 16, 2025</b>	<b>\$118.71</b>
Previous Balance	\$104.64
Payments Received - Thank you!	\$(104.64)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$139.66
15% Plan Savings	\$(20.95)
<b>Washington Total</b>	<b>\$118.71</b>

**Account Information:**

KENNETH WELDON  
3 VILLAGE MISSIONS LN  
NEW GLOUCESTER ME 04260

**Utility Account Number:**

035015862853

**Bill Account Number:**

53735-56010

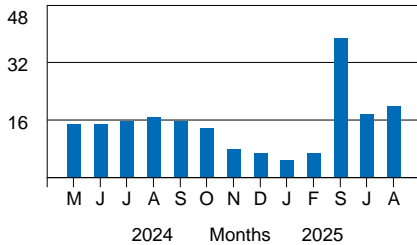
**Total Amount Due \$118.71**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

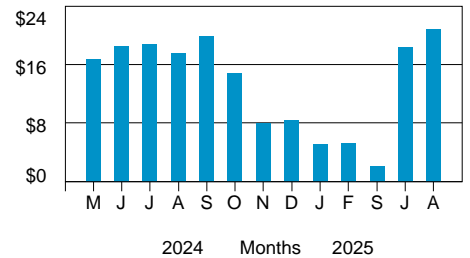


**Your Savings**

**This month \$20.95**

**Your cumulative savings \$191**

**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**



**609.00 kWh**

**Clean Impact CO2 Equivalent**



**8,295 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53735-56010	Oct 16, 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 8200001187120000118713 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.