



Invoice Number: 95397522

**Account Information:**  
 MARCIA WESTON  
 80 GLENRIDGE DR  
 PORTLAND ME 04102

**Utility Account Number:**  
 30012311442

**Bill Account Number:**  
 39669-13005

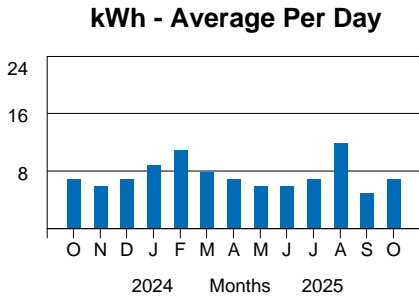
<b>Total Amount Due by November 3, 2025</b>	<b>\$64.14</b>
Previous Balance	\$55.56
Payments Received - Thank you!	\$(55.56)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$40.87
15% Plan Savings	\$(6.13)
<b>Oakland Total</b>	<b>\$34.74</b>
Utility Total Charges	\$29.40

**Total Amount Due \$64.14**

**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

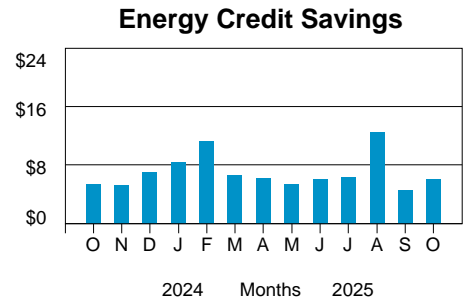
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$6.13**

**Your cumulative savings \$157**



**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>198.00 kWh</b>	<b>8,229 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>
39669-13005	Nov 03, 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 9700000641470000064140 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.