



Invoice Number: 96807403

<b>Total Amount Due by March 16, 2026</b>	<b>\$28.52</b>
Previous Balance	\$59.67
Payments Received - Thank you!	\$(59.67)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$33.55
15% Plan Savings	\$(5.03)
<b>Washington Total</b>	<b>\$28.52</b>

**Account Information:**

KENNETH WELDON  
3 VILLAGE MISSIONS LN  
NEW GLOUCESTER ME 04260

**Utility Account Number:**

035015862853

**Bill Account Number:**

53735-56010

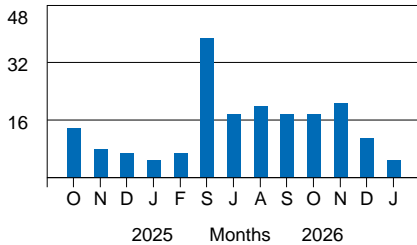
**Total Amount Due \$28.52**

**AUTOPAY Scheduled for Mar. 16, 2026**

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**

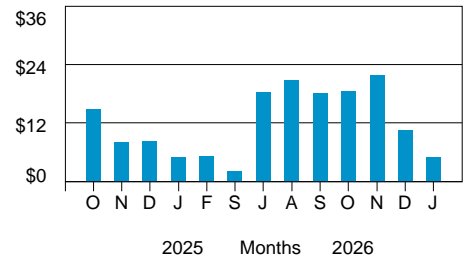


**Your Savings**

**This month \$5.03**

**Your cumulative savings \$266**

**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**



**162.00 kWh**

**Clean Impact CO2 Equivalent**



**11,726 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	Mar 16, 2026	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 2600000285260000028523 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.