



Statement Date: Sep 5, 2025
Invoice Number: 94564718

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

Utility Account Number:
035015862853

Bill Account Number:
53735-56010

Total Amount Due by September 15, 2025	\$104.64
Previous Balance	\$12.70
Payments Received - Thank you!	\$(12.70)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$123.11
15% Plan Savings	\$(18.47)
Washington Total	\$104.64

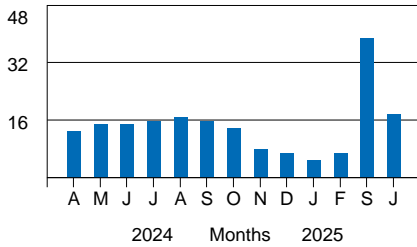
Total Amount Due \$104.64

AUTOPAY Scheduled for Sep. 15, 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

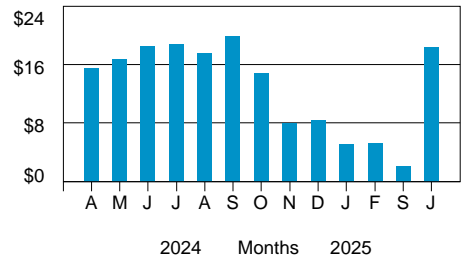


Your Savings

This month
\$18.47

Your cumulative savings
\$170

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



549.00 kWh

Clean Impact CO2 Equivalent



7,346 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53735-56010	Sep 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 8400001046440000104643 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.