Statement Date: Jan 6, 2026
Invoice Number: 96159560

Total Amount Due by January 16, 2026	$125.04
Previous Balance	$106.05
Payments Received - Thank you!	$(106.05)
Balance Remaining	$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	$147.11
15% Plan Savings	$(22.07)
Washington Total	**$125.04**

Total Amount Due **$125.04**

AUTOPAY Scheduled for Jan. 16, 2026

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

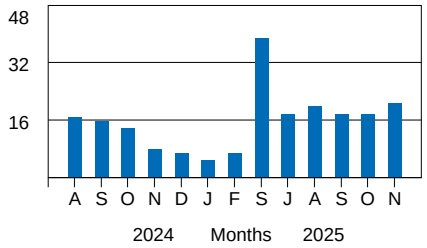
Utility Account Number:
035015862853

Bill Account Number:
53735-56010

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

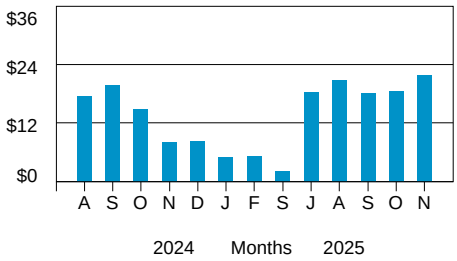


Your Savings

This month
$22.07

Your cumulative savings
$250

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	640.00 kWh	10,975 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.

Your Bill Account Number	Due Date	Amount Due
53735-56010	Jan 16, 2026	Auto Pay

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

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 27000012504700001250 43 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.