



Invoice Number: 96806408

**Total Amount Due by March 16, 2026 \$41.82**

Previous Balance \$30.46  
Payments Received - Thank you! \$(30.46)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$12.66  
15% Plan Savings \$(1.90)  
**Athens Total \$10.76**  
Solar Credits \$36.54  
15% Plan Savings \$(5.48)  
**Sanford CGA Total \$31.06**

**Account Information:**  
SUSAN WELSH  
5 MERRYMEETING DR  
PORTLAND ME 04103

**Utility Account Number:**  
035017382934

**Bill Account Number:**  
65944-11011

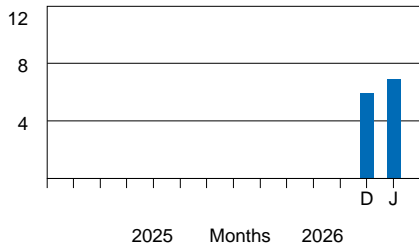
**Total Amount Due \$41.82**

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

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

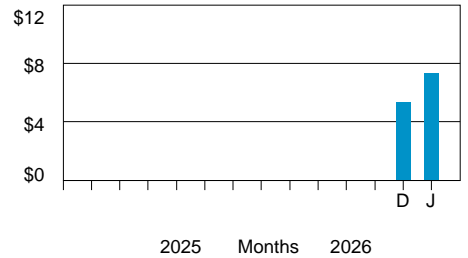


**Your Savings**

This month \$7.38

Your cumulative savings \$13

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.



252.00 kWh



669 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

Your Bill Account Number	Due Date	Amount Due
65944-11011	Mar 16, 2026	Auto Pay

SUSAN WELSH  
5 MERRYMEETING DR  
PORTLAND ME 04103

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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- \* 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.