



Statement Date: Apr 6, 2026
Invoice Number: 97122230

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 April 16, 2026	\$31.85
Previous Balance	\$28.52
Payments Received - Thank you!	\$(28.52)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$37.47
15% Plan Savings	\$(5.62)
Washington Total	\$31.85

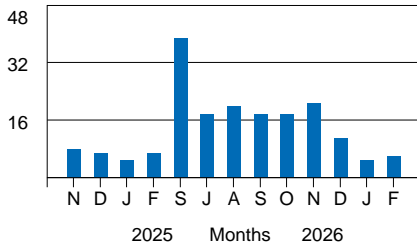
Total Amount Due \$31.85

AUTOPAY Scheduled for Apr. 16, 2026

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

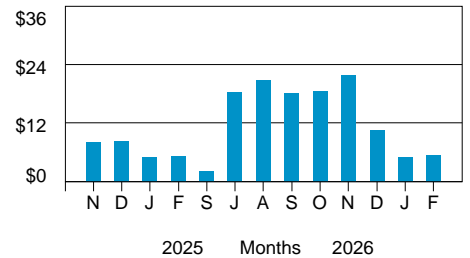


Your Savings

This month \$5.62

Your cumulative savings \$271

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



168.00 kWh

Clean Impact CO2 Equivalent



11,988 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
53735-56010	Apr 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 8200000318520000031853 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.