



Invoice Number: 94354765

<b>Total Amount Due by September 4, 2025</b>	<b>\$100.30</b>
Previous Balance	\$64.03
Payments Received - Thank you!	\$(64.03)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$83.66
15% Plan Savings	\$(12.55)
<b>Oakland Total</b>	<b>\$71.11</b>
Utility Total Charges	\$29.19

**Account Information:**  
 MARCIA WESTON  
 80 GLENRIDGE DR  
 PORTLAND ME 04102

**Utility Account Number:**  
 30012311442

**Bill Account Number:**  
 39669-13005

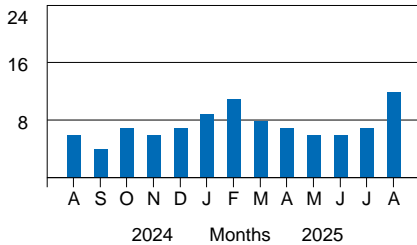
**Total Amount Due \$100.30**

**AUTOPAY Scheduled for Sep. 4, 2025**

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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

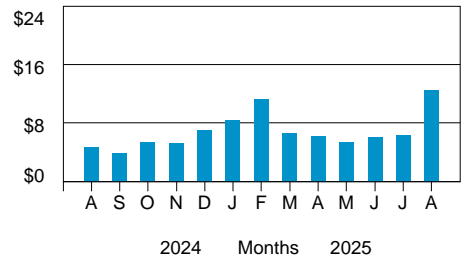


**Your Savings**

**This month \$12.55**

**Your cumulative savings \$146**

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**



**376.00 kWh**

**Clean Impact CO2 Equivalent**



**7,676 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
39669-13005	Sep 04, 2025	Auto Pay

MARCIA WESTON  
80 GLENRIDGE DR  
PORTLAND ME 04102

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

69 7800001003080000100300 3966913005

- \* 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.