



Invoice Number: 97004920

Account Information:
 MARCIA WESTON
 80 GLENRIDGE DR
 PORTLAND ME 04102

Utility Account Number:
 30012311442

Bill Account Number:
 39669-13005

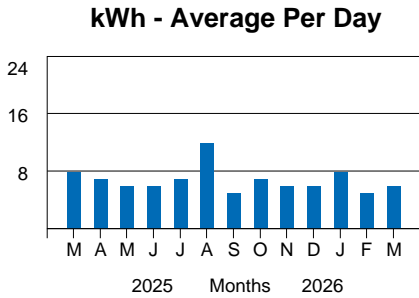
Total Amount Due by April 6, 2026	\$74.42
Previous Balance	\$89.76
Payments Received - Thank you!	\$(89.76)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$41.43
15% Plan Savings	\$(6.21)
Oakland Total	\$35.22
Utility Total Charges	\$39.20

Total Amount Due \$74.42

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

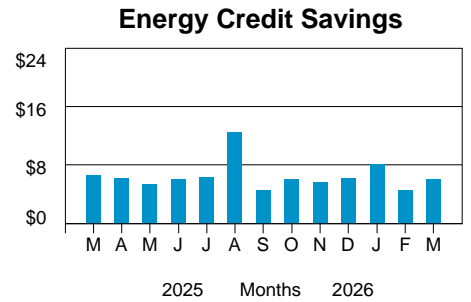
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$6.21

Your cumulative savings \$188



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.	 183.00 kWh	 9,736 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	Apr 06, 2026	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 9500000744250000074420 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.