



Invoice Number: 96353639

Total Amount Due by February 2, 2026	\$76.33
Previous Balance	\$65.24
Payments Received - Thank you!	\$(65.24)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$54.51
15% Plan Savings	\$(8.18)
Oakland Total	\$46.33
Utility Total Charges	\$30.00

Account Information:
MARCIA WESTON
80 GLENRIDGE DR
PORTLAND ME 04102

Utility Account Number:
30012311442

Bill Account Number:
39669-13005

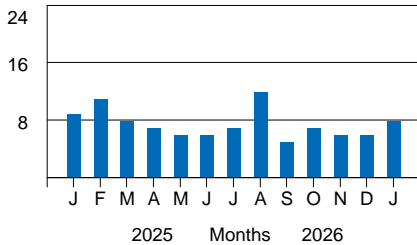
Total Amount Due \$76.33

AUTOPAY Scheduled for Feb. 2, 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

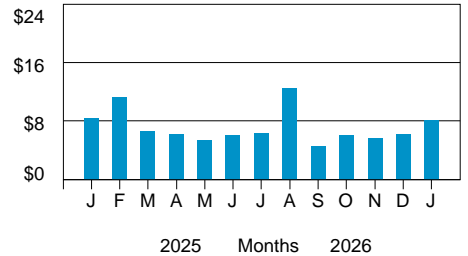


Your Savings

This month \$8.18

Your cumulative savings \$177

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



254.00 kWh

Clean Impact CO2 Equivalent



9,230 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	Feb 02, 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

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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.