



Invoice Number: 95123746

Total Amount Due by October 16, 2025	\$116.26
Previous Balance	\$139.36
Payments Received - Thank you!	\$(139.36)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$136.78
15% Plan Savings	\$(20.52)
Oakland Total	\$116.26

Account Information:
 SIDNEY STATHER
 4 GRANDVIEW DR
 SCARBOROUGH ME 04074

Utility Account Number:
 035012483380

Bill Account Number:
 60214-86006

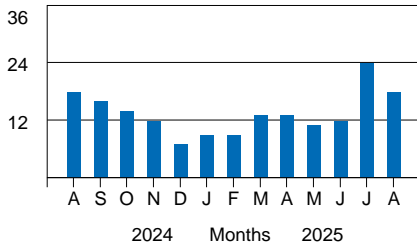
Total Amount Due \$116.26

AUTOPAY Scheduled for Oct. 16, 2025

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

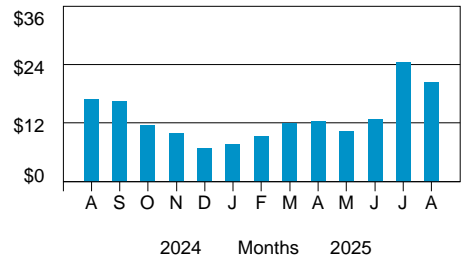


Your Savings

This month \$20.52

Your cumulative savings \$354

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



597.00 kWh

Clean Impact CO2 Equivalent



17,078 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
60214-86006	Oct 16, 2025	Auto Pay

SIDNEY STATHER
4 GRANDVIEW DR
SCARBOROUGH ME 04074

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

69 2200001162620000116269 6021486006

- * 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.