



Invoice Number: 92904525

<b>Total Amount Due by June 16, 2025</b>	<b>\$84.52</b>
Previous Balance	\$82.53
Payments Received - Thank you!	\$(82.53)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$99.44
15% Plan Savings	\$(14.92)
<b>Oakland Total</b>	<b>\$84.52</b>

**Account Information:**  
 STEPHEN LERMAN  
 95 HAMBLET AVE  
 PORTLAND ME 04103

**Utility Account Number:**  
 035011305568

**Bill Account Number:**  
 50334-18017

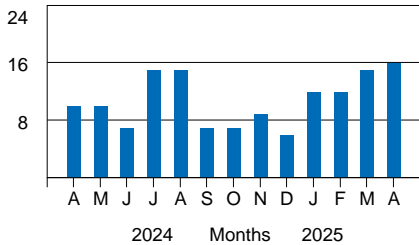
**Total Amount Due \$84.52**

**AUTOPAY Scheduled for Jun. 16, 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
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**kWh - Average Per Day**

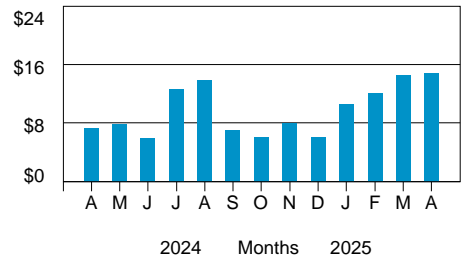


**Your Savings**



**This month \$14.92**

**Your cumulative savings \$212**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>452.00 kWh</b>	 <b>10,480 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50334-18017	Jun 16, 2025	Auto Pay

STEPHEN LERMAN  
 95 HAMBLET AVE  
 PORTLAND ME 04103

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 7400000845240000084526 5033418017

- \* 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.