



Invoice Number: 92904512

Total Amount Due by June 16, 2025	\$70.59
Previous Balance	\$68.60
Payments Received - Thank you!	\$(68.60)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$83.05
15% Plan Savings	\$(12.46)
Oakland Total	\$70.59

Account Information:
 SIDNEY STATHER
 4 GRANDVIEW DR
 SCARBOROUGH ME 04074

Utility Account Number:
 035012483380

Bill Account Number:
 60214-86006

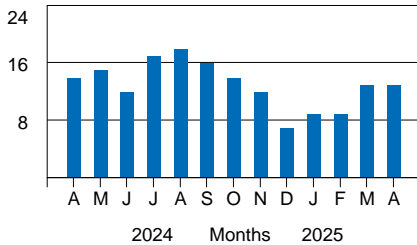
Total Amount Due \$70.59

AUTOPAY Scheduled for Jun. 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 care@nautilussolar.com
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kWh - Average Per Day

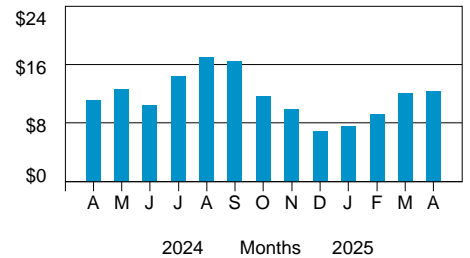


Your Savings

This month \$12.46

Your cumulative savings \$286

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



382.00 kWh

Clean Impact CO2 Equivalent



13,898 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	Jun 16, 2025	Auto Pay

SIDNEY STATHER
4 GRANDVIEW DR
SCARBOROUGH ME 04074

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

69 0200000705920000070599 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.