



Statement Date: Sep 5, 2025
Invoice Number: 94567414

Account Information:
SIDNEY STATHER
4 GRANDVIEW DR
SCARBOROUGH ME 04074

Utility Account Number:
035012483380

Bill Account Number:
60214-86006

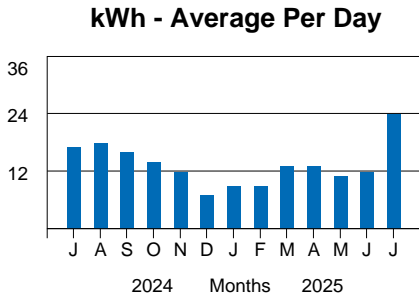
Total Amount Due by September 15, 2025	\$139.36
Previous Balance	\$73.38
Payments Received - Thank you!	\$(73.38)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$163.95
15% Plan Savings	\$(24.59)
Oakland Total	\$139.36

Total Amount Due \$139.36

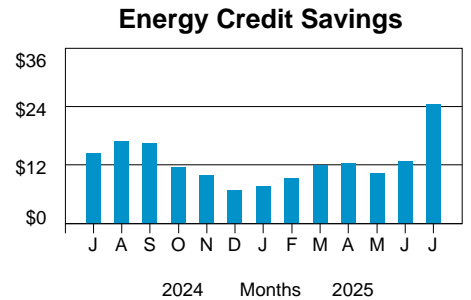
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$24.59
Your cumulative savings \$334



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.	722.00 kWh	16,148 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	Sep 15, 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 2000001393600000139369 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.