



Statement Date: May 6, 2025
Invoice Number: 92320875

Account Information:
STEPHEN LERMAN
95 HAMBLET AVE
PORTLAND ME 04103

Utility Account Number:
035011305568

Bill Account Number:
50334-18017

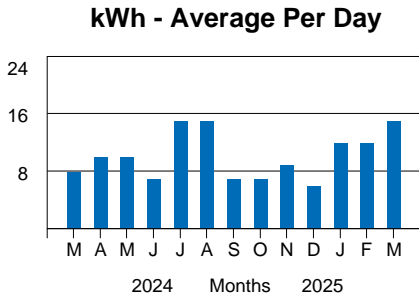
Total Amount Due by May 16, 2025	\$82.53
Previous Balance	\$69.20
Payments Received - Thank you!	\$(69.20)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$97.10
15% Plan Savings	\$(14.57)
Oakland Total	\$82.53

Total Amount Due \$82.53

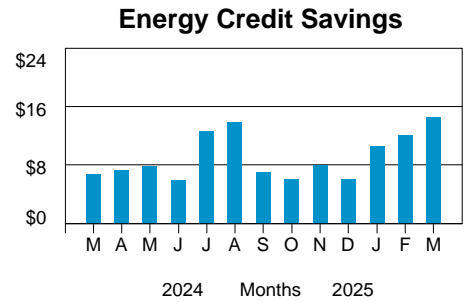
AUTOPAY Scheduled for May. 16, 2025

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 **\$14.57**
Your cumulative savings **\$197**



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.	442.00 kWh	9,775 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
50334-18017	May 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 1800000825380000082536 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.