



Invoice Number: 91574498

<b>Total Amount Due by April 3, 2025</b>	<b>\$584.83</b>
Previous Balance	\$262.79
Payments Received - Thank you!	\$(262.79)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$292.85
15% Plan Savings	\$(43.93)
<b>Oakland Total</b>	<b>\$248.92</b>
Utility Total Charges	\$335.91

**Account Information:**  
STEPHEN MATHIASEN  
FARMHOUSE RD LOT 4  
SCARBOROUGH ME 04074

**Utility Account Number:**  
30011864128

**Bill Account Number:**  
49429-92014

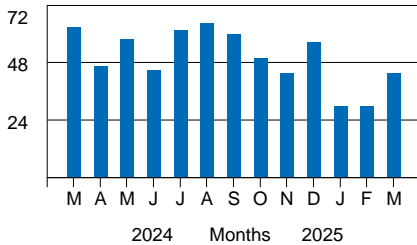
**Total Amount Due \$584.83**

**AUTOPAY Scheduled for Apr. 3, 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@nautilussolar.com
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kWh - Average Per Day

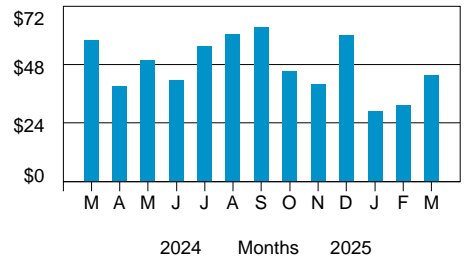


**Your Savings**

This month \$43.93

Your cumulative savings \$663

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**



1,278.00 kWh

**Clean Impact CO2 Equivalent**



33,460 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
49429-92014	Apr 03, 2025	Auto Pay

STEPHEN MATHIASEN  
FARMHOUSE RD LOT 4  
SCARBOROUGH ME 04074

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

69 6000005848300000584837 4942992014

- \* 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.