



Statement Date: Apr 8, 2025
Invoice Number: 91861449

Account Information:
DOUG STEBBINS
4 EQUESTRIAN WAY
SACO ME 04072

Utility Account Number:
035016885994

Bill Account Number:
22845-28018

Total Amount Due by April 18, 2025	\$61.44
Previous Balance	\$28.14
Payments Received - Thank you!	\$(28.14)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
Oakland Total	\$61.44

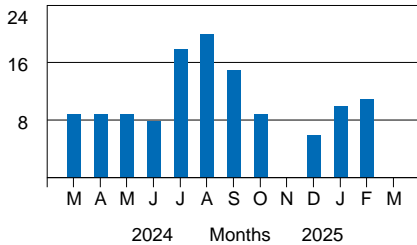
Total Amount Due \$61.44

AUTOPAY Scheduled for Apr. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

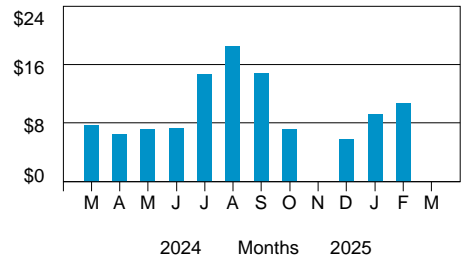


Your Savings

This month
\$10.84

Your cumulative savings
\$288

Energy Credit Savings



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.



336.00 kWh



13,845 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
22845-28018	Apr 18, 2025	Auto Pay

DOUG STEBBINS
4 EQUESTRIAN WAY
SACO ME 04072

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

69 0000000614400000061441 2284528018

- * 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.