



Invoice Number: 96811250

<b>Total Amount Due by March 16, 2026</b>	<b>\$6.32</b>
Previous Balance	\$15.74
Payments Received - Thank you!	\$(15.74)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$7.44
15% Plan Savings	\$(1.12)
<b>Athens Total</b>	<b>\$6.32</b>

**Account Information:**  
 CECLE STADLER  
 133 SPRING ST FLR 2ND  
 PORTLAND ME 04101

**Utility Account Number:**  
 030015813253

**Bill Account Number:**  
 81158-54001

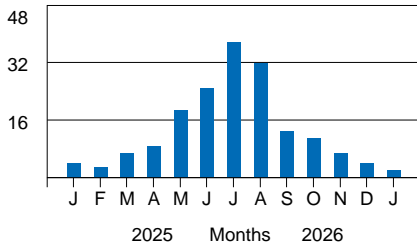
**Total Amount Due \$6.32**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

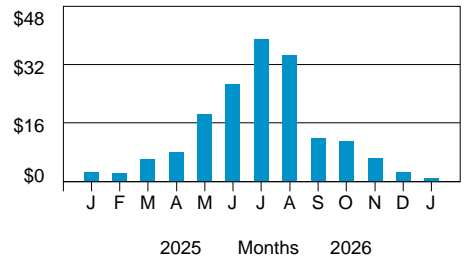


**Your Savings**

This month \$1.12

Your cumulative savings \$380

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**



57.00 kWh

**Clean Impact CO2 Equivalent**



17,993 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
81158-54001	Mar 16, 2026	Auto Pay

CECLE STADLER  
133 SPRING ST FLR 2ND  
PORTLAND ME 04101

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1000000063200000006326 8115854001

- \* 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.