



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93460553

Total Amount Due by July 17, 2025	\$104.42
Previous Balance	\$45.70
Payments Received - Thank you!	\$(45.70)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$122.85
15% Plan Savings	\$(18.43)
Athens Total	\$104.42

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

Utility Account Number:
 030015813253

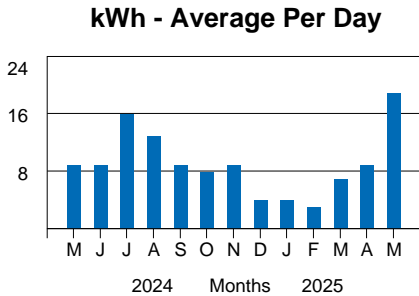
Bill Account Number:
 81158-54001

Total Amount Due \$104.42

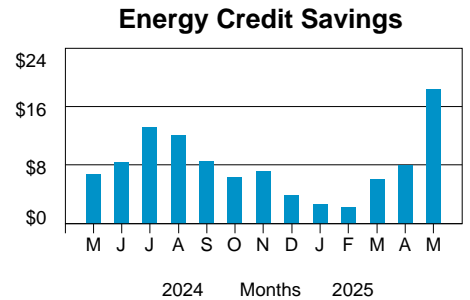
AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$18.43
 Your cumulative savings
\$246



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.	 552.00 kWh	 11,795 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
81158-54001	Jul 17, 2025	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 9500001044250000104426 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.