



Statement Date: Apr 7, 2025  
Invoice Number: 91829284

**Account Information:**  
STEPHEN LERMAN  
95 HAMBLET AVE  
PORTLAND ME 04103

**Utility Account Number:**  
035011305568

**Bill Account Number:**  
50334-18017

<b>Total Amount Due by April 17, 2025</b>	<b>\$69.20</b>
Previous Balance	\$60.35
Payments Received - Thank you!	\$(60.35)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$81.41
15% Plan Savings	\$(12.21)
<b>Oakland Total</b>	<b>\$69.20</b>

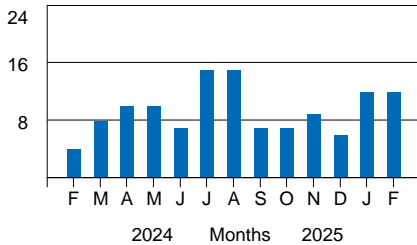
**Total Amount Due \$69.20**

**AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

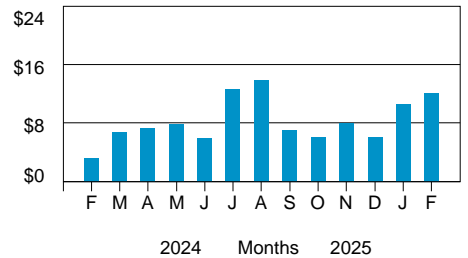


**Your Savings**

**This month \$12.21**

**Your cumulative savings \$183**

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**



**375.00 kWh**

**Clean Impact CO2 Equivalent**



**9,086 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	Apr 17, 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 1900000692090000069206 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.