



Invoice Number: 92907239

Total Amount Due by June 16, 2025	\$45.70
Previous Balance	\$34.96
Payments Received - Thank you!	\$(34.96)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.77
15% Plan Savings	\$(8.07)
Athens Total	\$45.70

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

Utility Account Number:
 030015813253

Bill Account Number:
 81158-54001

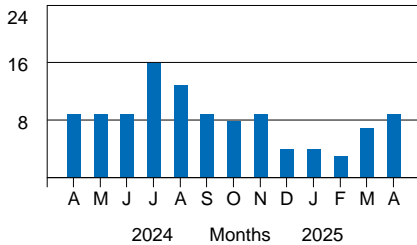
Total Amount Due \$45.70

AUTOPAY Scheduled for Jun. 16, 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

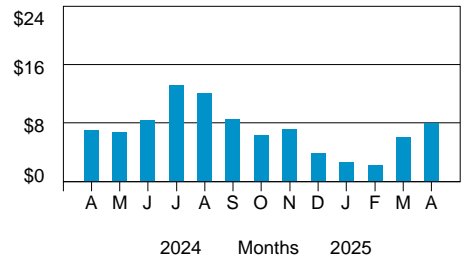


Your Savings

This month \$8.07

Your cumulative savings \$227

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.



257.00 kWh



10,935 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	Jun 16, 2025	Auto Pay

CECLE STADLER
133 SPRING ST FLR 2ND
PORTLAND ME 04101

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

69 5200000457020000045706 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.