



Statement Date: Aug 5, 2025
Invoice Number: 93987502

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

Utility Account Number:
030015813253

Bill Account Number:
81158-54001

Total Amount Due by August 15, 2025	\$151.20
Previous Balance	\$104.42
Payments Received - Thank you!	\$(104.42)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$177.88
15% Plan Savings	\$(26.68)
Athens Total	\$151.20

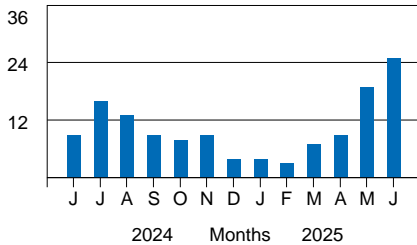
Total Amount Due \$151.20

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

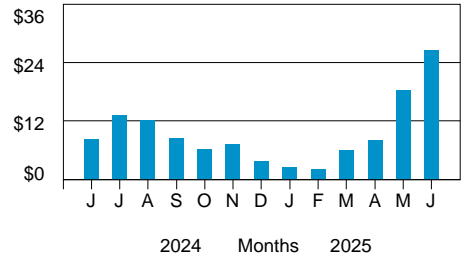


Your Savings

This month \$26.68

Your cumulative savings \$272

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



787.00 kWh

Clean Impact CO2 Equivalent



13,022 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	Aug 15, 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 9200001512020000151206 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.