



Invoice Number: 95779296

Total Amount Due by December 5, 2025	\$36.82
Previous Balance	\$71.95
Payments Received - Thank you!	\$(71.95)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$37.99
15% Plan Savings	\$(5.70)
Oakland Total	\$32.29
Utility Total Charges	\$4.53

Account Information:
WILLIAM ADAMS
20 GRANT ST APT 3
PORTLAND ME 04101

Utility Account Number:
30013948481

Bill Account Number:
64638-45003

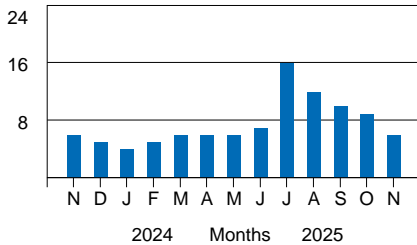
Total Amount Due \$36.82

AUTOPAY Scheduled for Dec. 5, 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

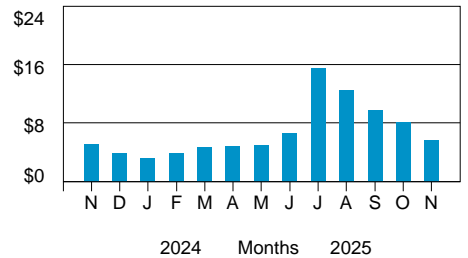


Your Savings

This month \$5.70

Your cumulative savings \$184

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



186.00 kWh

Clean Impact CO2 Equivalent



9,612 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
64638-45003	Dec 05, 2025	Auto Pay

WILLIAM ADAMS
20 GRANT ST APT 3
PORTLAND ME 04101

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

69 3000000368200000036826 6463845003

- * 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.