



Invoice Number: 93845543

Total Amount Due by August 7, 2025	\$109.53
Previous Balance	\$44.86
Payments Received - Thank you!	\$(44.86)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$104.31
15% Plan Savings	\$(15.65)
Oakland Total	\$88.66
Utility Total Charges	\$20.87

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

Utility Account Number:
30013948481

Bill Account Number:
64638-45003

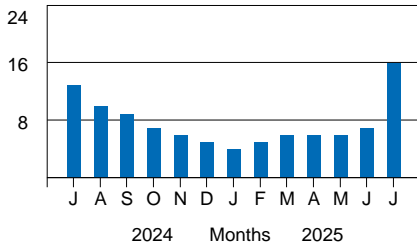
Total Amount Due \$109.53

AUTOPAY Scheduled for Aug. 7, 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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kWh - Average Per Day

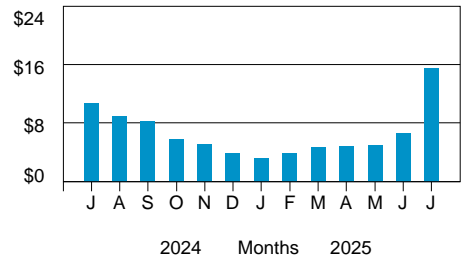


Your Savings

This month \$15.65

Your cumulative savings \$148

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



469.00 kWh

Clean Impact CO2 Equivalent



7,870 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
64638-45003	Aug 07, 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 3900001095390000109536 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.