



Statement Date: Oct 1, 2025
Invoice Number: 95012184

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

Utility Account Number:
30013948481

Bill Account Number:
64638-45003

Total Amount Due by October 13, 2025	\$59.43
Previous Balance	\$109.49
Payments Received - Thank you!	\$(109.49)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$65.15
15% Plan Savings	\$(9.77)
Oakland Total	\$55.38
Utility Total Charges	\$4.05

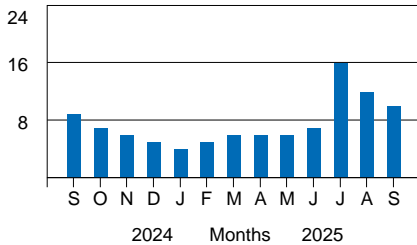
Total Amount Due \$59.43

AUTOPAY Scheduled for Oct. 13, 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

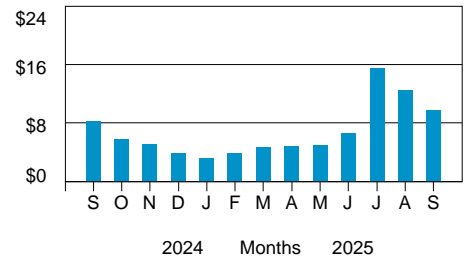


Your Savings

This month \$9.77

Your cumulative savings \$170

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.



299.00 kWh



8,923 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	Oct 13, 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 5700000594370000059436 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.