



Invoice Number: 95779186

<b>Total Amount Due by December 5, 2025</b>	<b>\$245.23</b>
Previous Balance	\$107.46
Payments Received - Thank you!	\$(107.46)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$253.35
15% Plan Savings	\$(38.00)
<b>Sidney Total</b>	<b>\$215.35</b>
Utility Total Charges	\$29.88

**Account Information:**  
 RICHARD CLAPP  
 166 PLEASANT AVE UNIT 1  
 PORTLAND ME 04103

**Utility Account Number:**  
 30014262502

**Bill Account Number:**  
 19085-67001

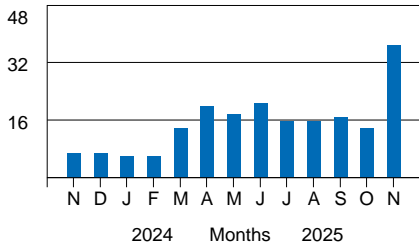
**Total Amount Due \$245.23**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

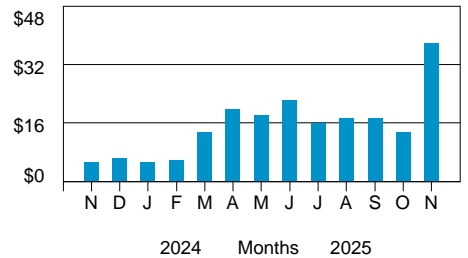


**Your Savings**

**This month \$38.00**

**Your cumulative savings \$368**

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**



**1,082.00 kWh**

**Clean Impact CO2 Equivalent**



**17,833 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
19085-67001	Dec 05, 2025	Auto Pay

RICHARD CLAPP  
166 PLEASANT AVE UNIT 1  
PORTLAND ME 04103

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

69 6000002452300000245239 1908567001

- \* 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.