



Invoice Number: 92064837

<b>Total Amount Due by May 1, 2025</b>	<b>\$35.31</b>
Previous Balance	\$47.26
Payments Received - Thank you!	\$(47.26)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$33.18
15% Plan Savings	\$(4.98)
<b>Oakland Total</b>	<b>\$28.20</b>
Utility Total Charges	\$7.11

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

**Utility Account Number:**  
30013948481

**Bill Account Number:**  
64638-45003

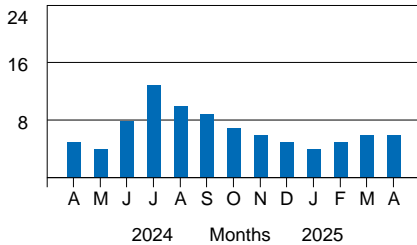
**Total Amount Due \$35.31**

**AUTOPAY Scheduled for May. 1, 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
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kWh - Average Per Day

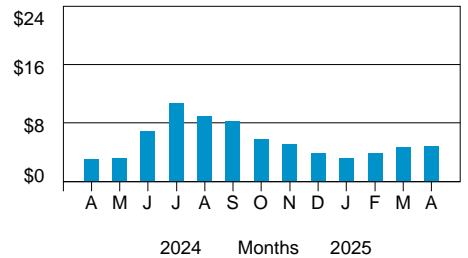


**Your Savings**

**This month \$4.98**

**Your cumulative savings \$120**

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**



**169.00 kWh**

**Clean Impact CO2 Equivalent**



**6,534 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64638-45003	May 01, 2025	Auto Pay

WILLIAM ADAMS  
20 GRANT ST APT 3  
PORTLAND ME 04101

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5600000353160000035316 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.