



Invoice Number: 91573422

<b>Total Amount Due by April 3, 2025</b>	<b>\$47.26</b>
Previous Balance	\$29.53
Payments Received - Thank you!	\$(29.53)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$31.77
15% Plan Savings	\$(4.77)
<b>Oakland Total</b>	<b>\$27.00</b>
Utility Total Charges	\$20.26

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

**Utility Account Number:**  
30013948481

**Bill Account Number:**  
64638-45003

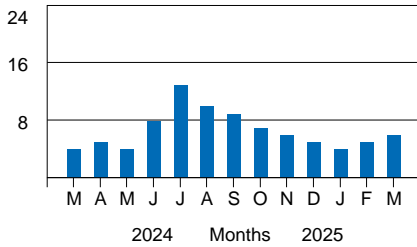
**Total Amount Due \$47.26**

**AUTOPAY Scheduled for Apr. 3, 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

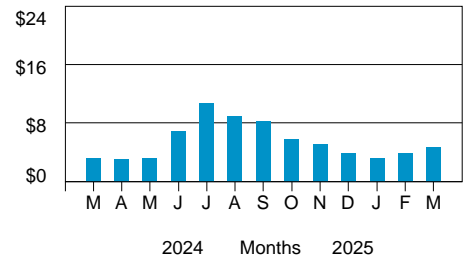


**Your Savings**

**This month \$4.77**

**Your cumulative savings \$115**

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**



**163.00 kWh**

**Clean Impact CO2 Equivalent**



**6,271 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	Apr 03, 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 7100000472610000047266 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.