



Total Amount Due by April 17, 2025	\$72.78
Previous Balance	\$62.05
Payments Received - Thank you!	\$(62.05)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$85.62
15% Plan Savings	\$(12.84)
Oakland Total	\$72.78

Account Information:
 VIRGINIA DOSS
 120 READ ST
 PORTLAND ME 04101

Utility Account Number:
 035015062397

Bill Account Number:
 02575-93014

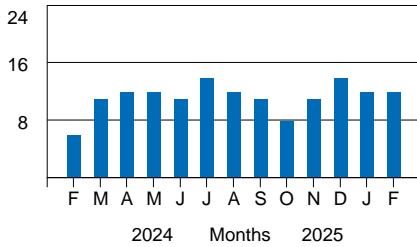
Total Amount Due \$72.78

AUTOPAY Scheduled for Apr. 17, 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

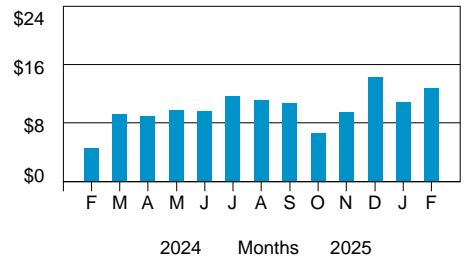


Your Savings

This month \$12.84

Your cumulative savings \$262

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.	393.00 kWh	12,603 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
02575-93014	Apr 17, 2025	Auto Pay

VIRGINIA DOSS
 120 READ ST
 PORTLAND ME 04101

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

69 2100000727810000072789 0257593014

- * 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.