



Statement Date: Aug 5, 2025
Invoice Number: 94010848

Account Information:
VIRGINIA DOSS
120 READ ST
PORTLAND ME 04101

Utility Account Number:
035015062397

Bill Account Number:
02575-93014

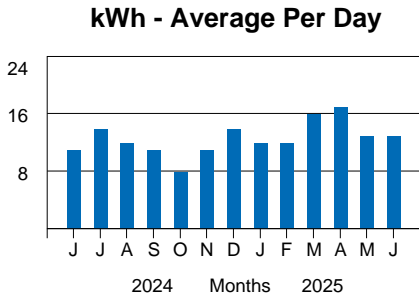
Total Amount Due by August 15, 2025	\$74.97
Previous Balance	\$69.60
Payments Received - Thank you!	\$(69.60)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$88.20
15% Plan Savings	\$(13.23)
Oakland Total	\$74.97

Total Amount Due \$74.97

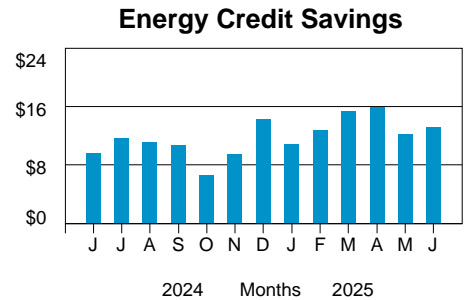
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$13.23
Your cumulative savings \$319



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.	 404.00 kWh	 15,301 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	Aug 15, 2025	Auto Pay

VIRGINIA DOSS
120 READ ST
PORTLAND ME 04101

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

69 4100000749710000074979 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.