



Statement Date: Sep 5, 2025  
Invoice Number: 94567410

**Account Information:**  
VIRGINIA DOSS  
120 READ ST  
PORTLAND ME 04101

**Utility Account Number:**  
035015062397

**Bill Account Number:**  
02575-93014

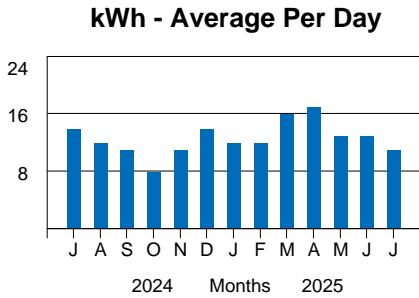
<b>Total Amount Due by September 15, 2025</b>	<b>\$62.11</b>
Previous Balance	\$74.97
Payments Received - Thank you!	\$(74.97)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$73.07
15% Plan Savings	\$(10.96)
<b>Oakland Total</b>	<b>\$62.11</b>

**Total Amount Due \$62.11**

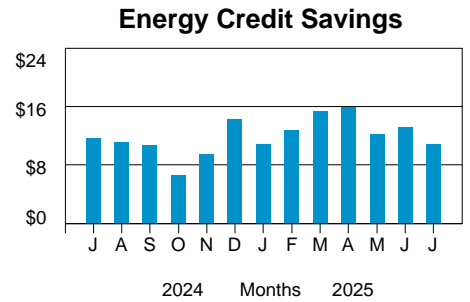
**AUTOPAY Scheduled for Sep. 15, 2025**

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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**Your Savings**  
This month **\$10.96**  
Your cumulative savings **\$330**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>337.00 kWh</b>	<b>15,826 pounds of coal emissions</b>

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>
02575-93014	Sep 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 8200000621120000062119 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.