



Statement Date: Aug 5, 2025
Invoice Number: 93987060

Account Information:
PETER OSGOOD
15 VAN VLIET DR.
GORHAM ME 04038

Utility Account Number:
035016440741

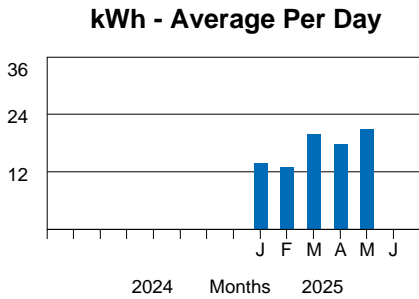
Bill Account Number:
38131-75015

Total Amount Due by August 15, 2025	\$0.72
Previous Balance	\$401.97
Adjustment Totals	\$(401.97)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.85
15% Plan Savings	\$(0.13)
Larson Total	\$0.72

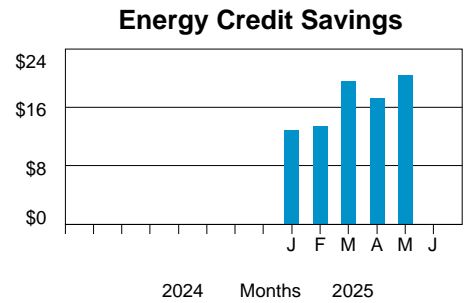
Other Charges	
Payment Credit	(\$401.97)
Total of Other Charges	\$(401.97)
Total Amount Due	\$0.72

AUTOPAY Scheduled for Aug. 15, 2025

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 **\$0.13**
Your cumulative savings **\$84**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 8.00 kWh	Clean Impact CO2 Equivalent 3,981 pounds of coal emissions
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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
38131-75015	Aug 15, 2025	Auto Pay

PETER OSGOOD
15 VAN VLIET DR.
GORHAM ME 04038

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

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- * 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.