



Statement Date: Jun 5, 2025
Invoice Number: 92904507

Account Information:
VIRGINIA DOSS
120 READ ST
PORTLAND ME 04101

Utility Account Number:
035015062397

Bill Account Number:
02575-93014

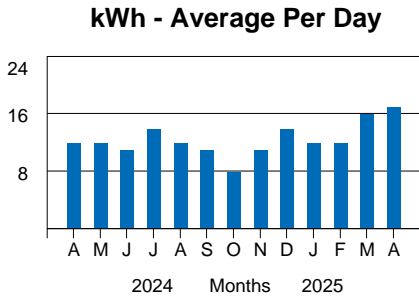
Total Amount Due by June 16, 2025	\$90.69
Previous Balance	\$87.51
Payments Received - Thank you!	\$(87.51)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$106.70
15% Plan Savings	\$(16.01)
Oakland Total	\$90.69

Total Amount Due \$90.69

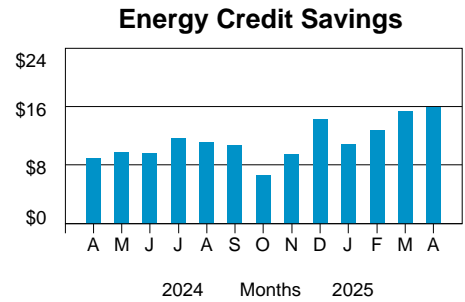
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$16.01**
Your cumulative savings **\$293**



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.	483.00 kWh	14,084 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	Jun 16, 2025	Auto Pay

VIRGINIA DOSS
120 READ ST
PORTLAND ME 04101

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

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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.