



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96809391

Total Amount Due by March 16, 2026	\$90.50
Previous Balance	\$111.36
Payments Received - Thank you!	\$(111.36)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$106.47
15% Plan Savings	\$(15.97)
Oakland Total	\$90.50

Account Information:

VIRGINIA DOSS
120 READ ST
PORTLAND ME 04101

Utility Account Number:

035015062397

Bill Account Number:

02575-93014

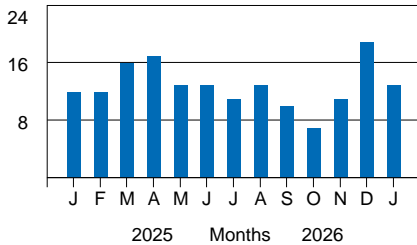
Total Amount Due \$90.50

AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

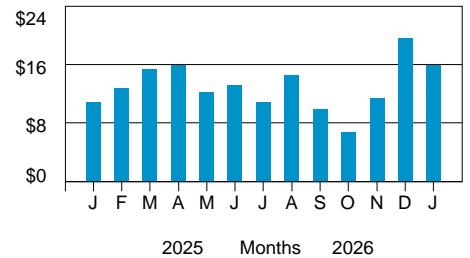


Your Savings

This month \$15.97

Your cumulative savings \$408

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



455.00 kWh

Clean Impact CO2 Equivalent



19,455 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	Mar 16, 2026	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 6500000905050000090509 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.