



Statement Date: Apr 7, 2026  
Invoice Number: 97144099

**Account Information:**  
PAMELA BIRD  
39 PLEASANT ST A/A  
TOPSHAM ME 04086

**Utility Account Number:**  
035012659278

**Bill Account Number:**  
88269-75006

<b>Total Amount Due by April 17, 2026</b>	<b>\$10.34</b>
Previous Balance	\$19.86
Payments Received - Thank you!	\$(19.86)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$12.16
15% Plan Savings	\$(1.82)
<b>Washington Total</b>	<b>\$10.34</b>

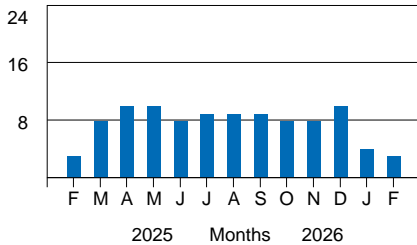
**Total Amount Due \$10.34**

**AUTOPAY Scheduled for Apr. 17, 2026**

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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kWh - Average Per Day

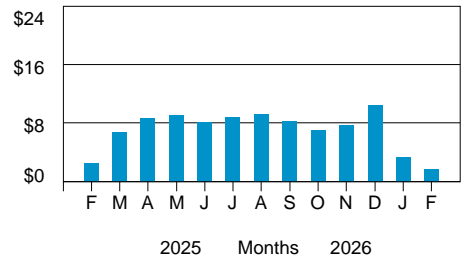


**Your Savings**

**This month \$3.64**

**Your cumulative savings \$313**

Energy Credit Savings



**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.



**72.00 kWh**



**15,114 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88269-75006	Apr 17, 2026	Auto Pay

PAMELA BIRD  
39 PLEASANT ST A/A  
TOPSHAM ME 04086

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

69 0400000103440000010343 8826975006

- \* 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.