



Statement Date: May 27, 2025

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Invoice Number: 92686440

Total Amount Due by June 6, 2025	\$79.25
Previous Balance	\$85.38
Payments Received - Thank you!	\$(85.38)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$61.03
15% Plan Savings	\$(9.15)
Washington Total	\$51.88
Utility Total Charges	\$27.37

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

Utility Account Number:
 35012659278

Bill Account Number:
 88269-75006

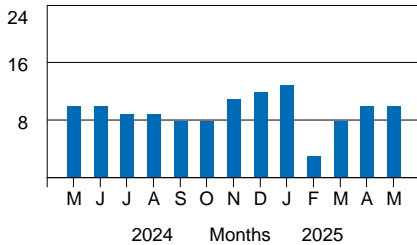
Total Amount Due \$79.25

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

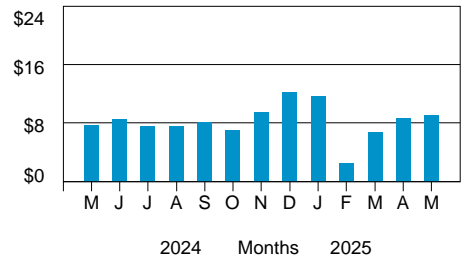


Your Savings



This month \$9.15

Your cumulative savings \$248

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.	 288.00 kWh	 11,905 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
88269-75006	Jun 06, 2025	Auto Pay

PAMELA BIRD
 39 PLEASANT ST A/A
 TOPSHAM ME 04086

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

69 8400000792540000079253 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.