



Invoice Number: 91571902

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

Utility Account Number:
 35012659278

Bill Account Number:
 88269-75006

Total Amount Due by April 3, 2025	\$96.47
Previous Balance	\$111.01
Payments Received - Thank you!	\$(111.01)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$45.58
15% Plan Savings	\$(6.84)
Washington Total	\$38.74
Utility Total Charges	\$57.73

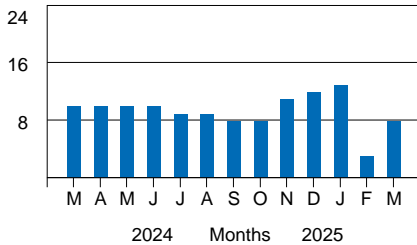
Total Amount Due \$96.47

AUTOPAY Scheduled for Apr. 3, 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

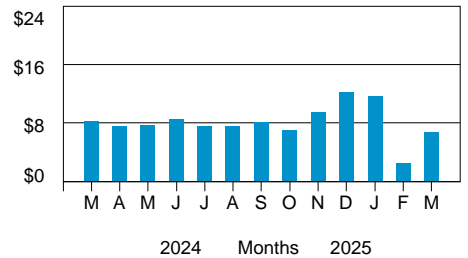


Your Savings

This month \$6.84

Your cumulative savings \$230

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



222.00 kWh

Clean Impact CO2 Equivalent



11,022 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	Apr 03, 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 4900000964790000096473 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.