



Invoice Number: 96811196

Total Amount Due by March 16, 2026	\$19.86
Previous Balance	\$59.26
Payments Received - Thank you!	\$(59.26)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$23.36
15% Plan Savings	\$(3.50)
Washington Total	\$19.86

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

Utility Account Number:
035012659278

Bill Account Number:
88269-75006

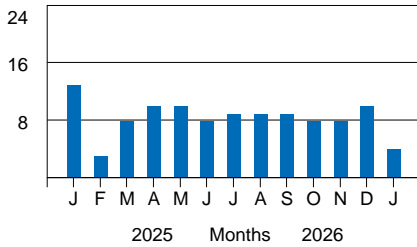
Total Amount Due \$19.86

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@nautilussolar.com
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kWh - Average Per Day

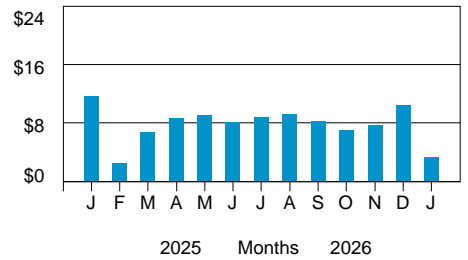


Your Savings

This month \$3.50

Your cumulative savings \$311

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



121.00 kWh

Clean Impact CO2 Equivalent



15,002 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	Mar 16, 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

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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.