



Invoice Number: 93226385

Total Amount Due by July 3, 2025	\$73.87
Previous Balance	\$79.25
Payments Received - Thank you!	\$(79.25)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$54.71
15% Plan Savings	\$(8.21)
Washington Total	\$46.50
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

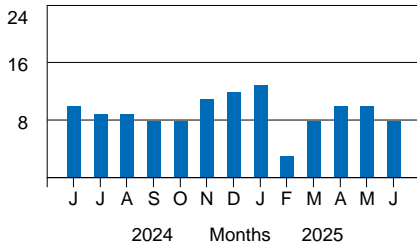
Total Amount Due \$73.87

AUTOPAY Scheduled for Jul. 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

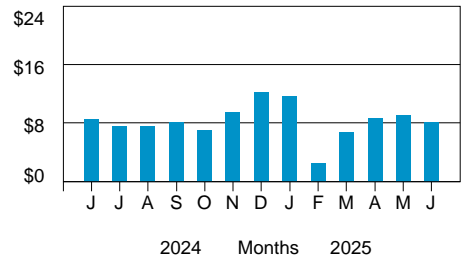


Your Savings

This month \$8.21

Your cumulative savings \$256

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



261.00 kWh

Clean Impact CO2 Equivalent



12,311 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	Jul 03, 2025	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 4500000738750000073873 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.