Statement Date: Jul 28, 2025
Invoice Number: 93845435

Total Amount Due by August 7, 2025	$78.28
Previous Balance	$73.87
Payments Received - Thank you!	$(73.87)
Balance Remaining	$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	$59.18
15% Plan Savings	$(8.88)
Washington Total	**$50.30**
Utility Total Charges	$27.98

Total Amount Due **$78.28**

AUTOPAY Scheduled for Aug. 7, 2025

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

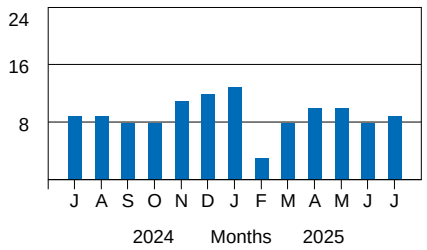
Utility Account Number:
35012659278

Bill Account Number:
88269-75006

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

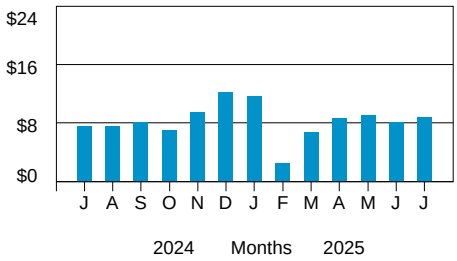


Your Savings

This month
$8.88

Your cumulative savings
$265

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.	278.00 kWh	12,745 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.

Your Bill Account Number	Due Date	Amount Due
88269-75006	Aug 07, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 42000007828200000782 83 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.