



Invoice Number: 97299992

Total Amount Due by May 4, 2026	\$107.84
Previous Balance	\$105.82
Payments Received - Thank you!	\$(105.82)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$126.87
15% Plan Savings	\$(19.03)
Farmingdale Total	\$107.84
Utility Total Charges	\$(13.33)

Account Information:
STEPHEN POTTS
2 PINEHURST RD
NO YARMOUTH ME 04097

Utility Account Number:
35012705394

Bill Account Number:
08984-33009

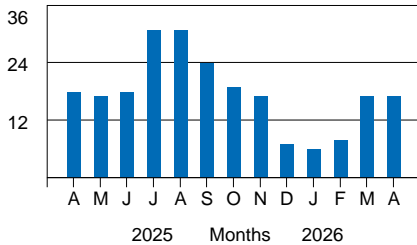
Total Amount Due \$107.84

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

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

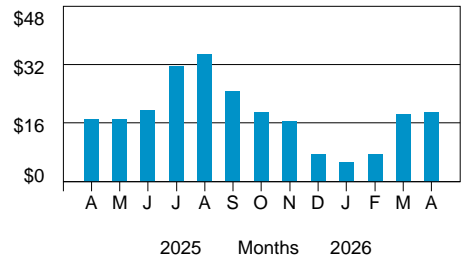


Your Savings

This month \$19.03

Your cumulative savings \$623

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.



507.00 kWh



28,872 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
08984-33009	May 04, 2026	Auto Pay

STEPHEN POTTS
2 PINEHURST RD
NO YARMOUTH ME 04097

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2400001078440000107847 0898433009

- * 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.