



Statement Date: May 27, 2025

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Invoice Number: 92688516

Total Amount Due by June 6, 2025	\$101.42
Previous Balance	\$120.48
Payments Received - Thank you!	\$(120.48)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$115.36
15% Plan Savings	\$(17.30)
Farmingdale Total	\$98.06
Utility Total Charges	\$3.36

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

Utility Account Number:
35012705394

Bill Account Number:
08984-33009

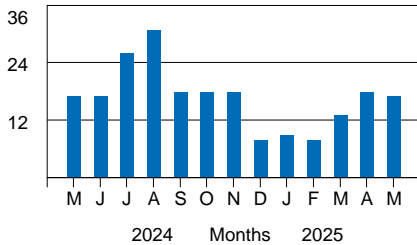
Total Amount Due \$101.42

AUTOPAY Scheduled for Jun. 6, 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

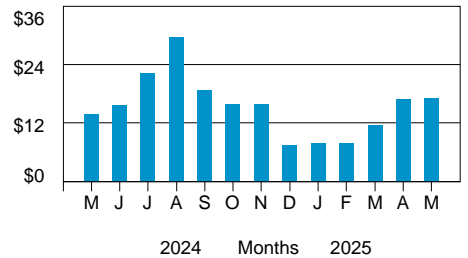


Your Savings

This month \$17.30

Your cumulative savings \$418

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



520.00 kWh

Clean Impact CO2 Equivalent



19,653 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	Jun 06, 2025	Auto Pay

STEPHEN POTTS
2 PINEHURST RD
NO YARMOUTH ME 04097

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6800001014280000101427 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.