



Invoice Number: 94354060

Total Amount Due by September 4, 2025	\$96.72
Previous Balance	\$53.72
Payments Received - Thank you!	\$(53.72)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$80.05
15% Plan Savings	\$(12.01)
Sidney Total	\$68.04
Utility Total Charges	\$28.68

Account Information:
 AMY COTTER
 50 MABEL ST
 PORTLAND ME 04103

Utility Account Number:
 30013605925

Bill Account Number:
 76711-23011

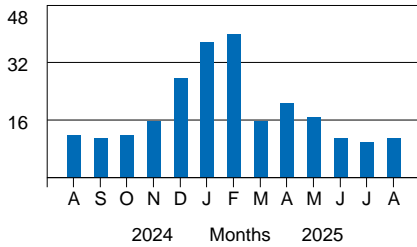
Total Amount Due \$96.72

AUTOPAY Scheduled for Sep. 4, 2025

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

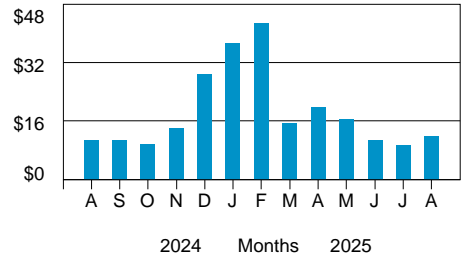


Your Savings

This month \$12.01

Your cumulative savings \$409

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



361.00 kWh

Clean Impact CO2 Equivalent



20,562 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
76711-23011	Sep 04, 2025	Auto Pay

AMY COTTER
50 MABEL ST
PORTLAND ME 04103

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.