



Invoice Number: 92067288

<b>Total Amount Due by May 1, 2025</b>	<b>\$113.38</b>
Previous Balance	\$246.19
Payments Received - Thank you!	\$(246.19)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$133.39
15% Plan Savings	\$(20.01)
<b>Sidney Total</b>	<b>\$113.38</b>
Utility Total Charges	\$(83.23)

**Account Information:**  
 AMY COTTER  
 50 MABEL ST  
 PORTLAND ME 04103

**Utility Account Number:**  
 30013605925

**Bill Account Number:**  
 76711-23011

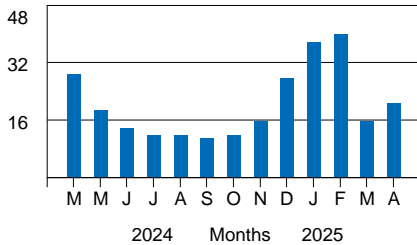
**Total Amount Due \$113.38**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

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

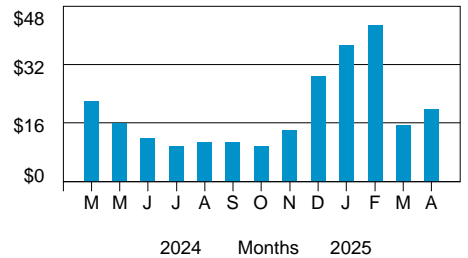


**Your Savings**

This month \$20.01

Your cumulative savings \$360

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**



597.00 kWh

**Clean Impact CO2 Equivalent**



18,240 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76711-23011	May 01, 2025	Auto Pay

AMY COTTER  
50 MABEL ST  
PORTLAND ME 04103

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

69 4700001133870000113381 7671123011

- \* 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.