



Statement Date: Jan 5, 2026

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Invoice Number: 96137266

Total Amount Due by January 15, 2026	\$7.98
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$9.39
15% Plan Savings	\$(1.41)
Larson Total	\$7.98

Account Information:
 MARY POTAMIS
 37 SEASIDE AVE FB
 SACO ME 04072

Utility Account Number:
 035015358787

Bill Account Number:
 95847-17018

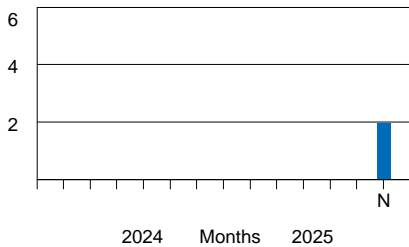
Total Amount Due \$7.98

AUTOPAY Scheduled for Jan. 15, 2026

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

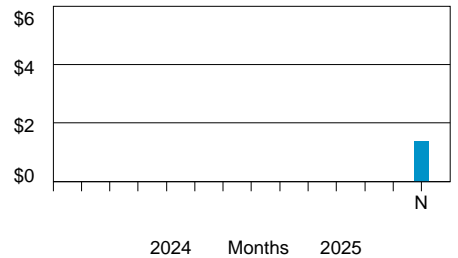


Your Savings



This month \$1.41

Your cumulative savings \$1

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.	 67.00 kWh	 104 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
95847-17018	Jan 15, 2026	Auto Pay

MARY POTAMIS
37 SEASIDE AVE FB
SACO ME 04072

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

69 2300000079830000007983 9584717018

- * 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.