



Invoice Number: 93202371

Account Information:
 AMY COTTER
 50 MABEL ST
 PORTLAND ME 04103

Utility Account Number:
 30013605925

Bill Account Number:
 76711-23011

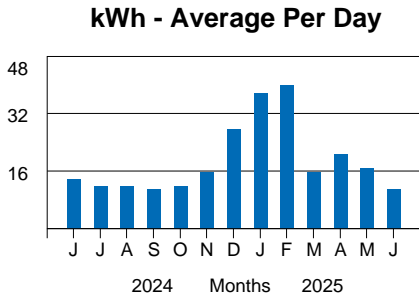
| | |
|--|----------------|
| Total Amount Due by June 30, 2025 | \$61.44 |
| Previous Balance | \$93.48 |
| Payments Received - Thank you! | \$(93.48) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$72.28 |
| 15% Plan Savings | \$(10.84) |
| Sidney Total | \$61.44 |
| Utility Total Charges | \$(28.49) |

Total Amount Due \$61.44

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

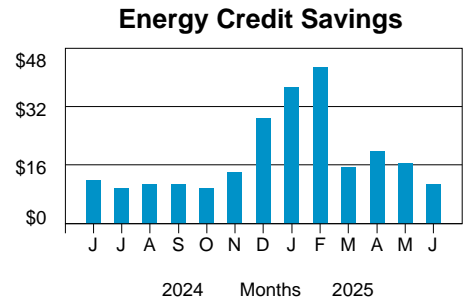
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$10.84

Your cumulative savings \$387



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. | 336.00 kWh | 19,539 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 | Jun 30, 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

69 0000000614400000061441 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.