



Invoice Number: 96353477

Account Information:

AMY COTTER
50 MABEL ST
PORTLAND ME 04103

Utility Account Number:

30013605925

Bill Account Number:

76711-23011

Table with 2 columns: Description and Amount. Total Amount Due by February 2, 2026: \$264.66. Includes Previous Balance, Payments Received, Balance Remaining, Billing Period, Solar Credits, 15% Plan Savings, Sidney Total, and Utility Total Charges.

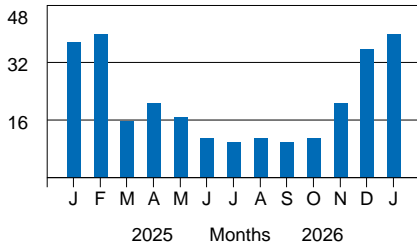
Total Amount Due \$264.66

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

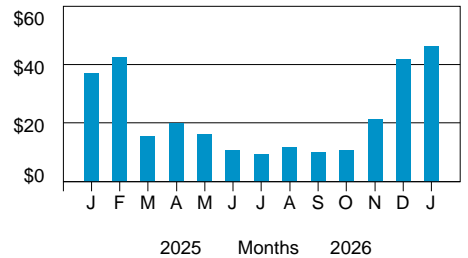


Your Savings

This month \$46.60

Your cumulative savings \$540

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



1,316.00 kWh

Clean Impact CO2 Equivalent



26,437 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

Table with 3 columns: Your Bill Account Number (76711-23011), Due Date (Feb 02, 2026), Amount Due (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 4900002646690000264661 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.