



Invoice Number: 95398817

<b>Total Amount Due by November 3, 2025</b>	<b>\$133.83</b>
Previous Balance	\$140.78
Payments Received - Thank you!	\$(140.78)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$128.36
15% Plan Savings	\$(19.25)
<b>Farmingdale Total</b>	<b>\$109.11</b>
Utility Total Charges	\$24.72

**Account Information:**  
STEPHEN POTTS  
2 PINEHURST RD  
NO YARMOUTH ME 04097

**Utility Account Number:**  
35012705394

**Bill Account Number:**  
08984-33009

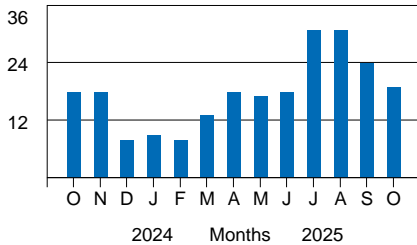
**Total Amount Due \$133.83**

**AUTOPAY Scheduled for Nov. 3, 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

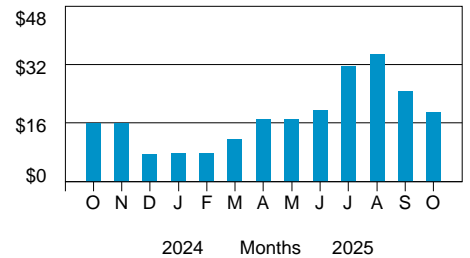


**Your Savings**

This month \$19.25

Your cumulative savings \$548

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.



562.00 kWh



25,549 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>
08984-33009	Nov 03, 2025	Auto Pay

STEPHEN POTTS  
2 PINEHURST RD  
NO YARMOUTH ME 04097

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

69 2200001338320000133837 0898433009

- \* 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.