



Invoice Number: 92689479

Account Information:
 AMY COTTER
 50 MABEL ST
 PORTLAND ME 04103

Utility Account Number:
 30013605925

Bill Account Number:
 76711-23011

Total Amount Due by June 6, 2025	\$93.48
Previous Balance	\$113.38
Payments Received - Thank you!	\$(113.38)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$109.98
15% Plan Savings	\$(16.50)
Sidney Total	\$93.48
Utility Total Charges	\$(55.86)

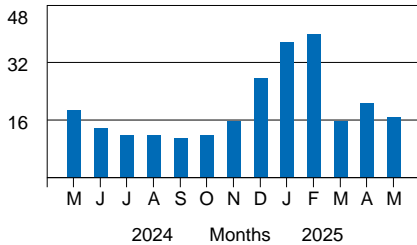
Total Amount Due \$93.48

AUTOPAY Scheduled for Jun. 6, 2025

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

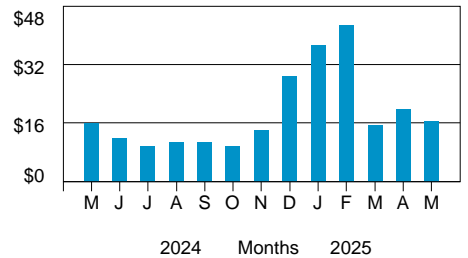


Your Savings

This month \$16.50

Your cumulative savings \$376

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



497.00 kWh

Clean Impact CO2 Equivalent



19,015 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
76711-23011	Jun 06, 2025	Auto Pay

AMY COTTER
50 MABEL ST
PORTLAND ME 04103

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

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- * 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.