



Invoice Number: 97004135

Total Amount Due by April 6, 2026	\$105.82
Previous Balance	\$130.61
Payments Received - Thank you!	\$(130.61)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$124.49
15% Plan Savings	\$(18.67)
Farmingdale Total	\$105.82
Utility Total Charges	\$(53.07)

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

Utility Account Number:
 35012705394

Bill Account Number:
 08984-33009

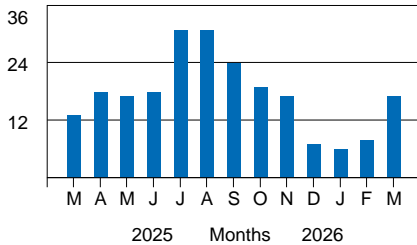
Total Amount Due \$105.82

AUTOPAY Scheduled for Apr. 6, 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

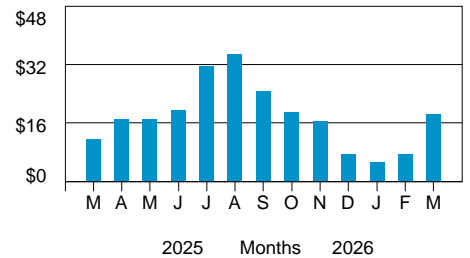


Your Savings

This month \$18.67

Your cumulative savings \$604

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



498.00 kWh

Clean Impact CO2 Equivalent



28,082 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
08984-33009	Apr 06, 2026	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 6100001058210000105827 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.