



Invoice Number: 96681315

Total Amount Due by March 5, 2026	\$130.61
Previous Balance	\$65.17
Payments Received - Thank you!	\$(65.17)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$51.19
15% Plan Savings	\$(7.68)
Farmingdale Total	\$43.51
Utility Total Charges	\$87.10

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

Utility Account Number:
 35012705394

Bill Account Number:
 08984-33009

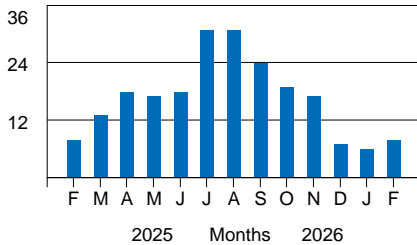
Total Amount Due \$130.61

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

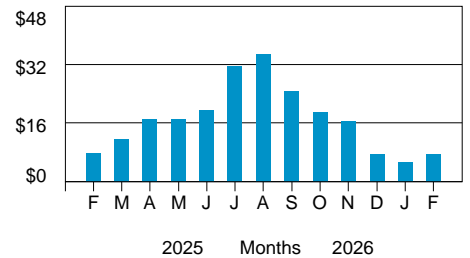


Your Savings

This month \$7.68

Your cumulative savings \$586

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.	 220.00 kWh	 27,305 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	Mar 05, 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 4800001306180000130617 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.