



Invoice Number: 94355074

Total Amount Due by September 4, 2025	\$186.11
Previous Balance	\$185.73
Payments Received - Thank you!	\$(185.73)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$184.61
15% Plan Savings	\$(27.69)
Farmingdale Total	\$156.92
Utility Total Charges	\$29.19

Account Information:
 STEVE SNOW
 205 HIGHLAND CLIFF RD
 WINDHAM ME 04062

Utility Account Number:
 35012819906

Bill Account Number:
 79729-63006

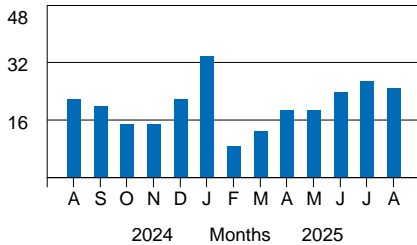
Total Amount Due \$186.11

AUTOPAY Scheduled for Sep. 4, 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

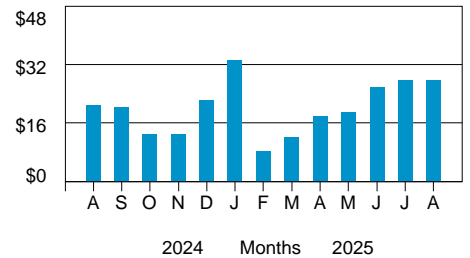


Your Savings

This month \$27.69

Your cumulative savings \$370

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



796.00 kWh

Clean Impact CO2 Equivalent



18,369 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
79729-63006	Sep 04, 2025	Auto Pay

STEVE SNOW
205 HIGHLAND CLIFF RD
WINDHAM ME 04062

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

69 4000001861100000186113 7972963006

- * 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.