



Invoice Number: 94354111

<b>Total Amount Due by September 4, 2025</b>	<b>\$124.20</b>
Previous Balance	\$226.10
Payments Received - Thank you!	\$(226.10)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$111.78
15% Plan Savings	\$(16.77)
<b>Farmingdale Total</b>	<b>\$95.01</b>
Utility Total Charges	\$29.19

**Account Information:**  
 DAVID TOPPER  
 383 COMMERCIAL STREET UNIT 411  
 PORTLAND ME 04101

**Utility Account Number:**  
 30013073140

**Bill Account Number:**  
 79119-22012

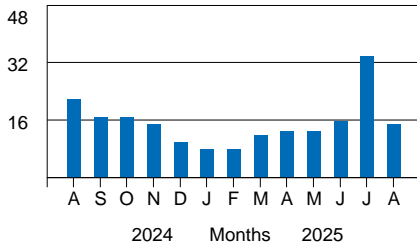
**Total Amount Due \$124.20**

**AUTOPAY Scheduled for Sep. 4, 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**

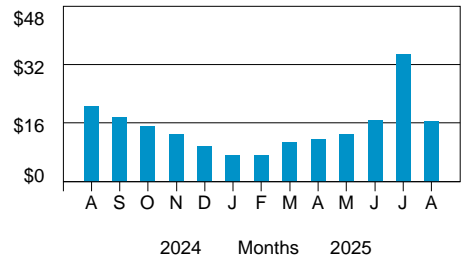


**Your Savings**



**This month \$16.77**

**Your cumulative savings \$462**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>493.00 kWh</b>	 <b>22,001 pounds of coal emissions</b>

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>
79119-22012	Sep 04, 2025	Auto Pay

DAVID TOPPER  
 383 COMMERCIAL STREET  
 UNIT 411  
 PORTLAND ME 04101

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

69 7200001242020000124200 7911922012

- \* 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.