



Invoice Number: 93844414

Total Amount Due by August 7, 2025	\$226.10
Previous Balance	\$123.24
Payments Received - Thank you!	\$(123.24)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$233.08
15% Plan Savings	\$(34.96)
Farmingdale Total	\$198.12
Utility Total Charges	\$27.98

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

Utility Account Number:
 30013073140

Bill Account Number:
 79119-22012

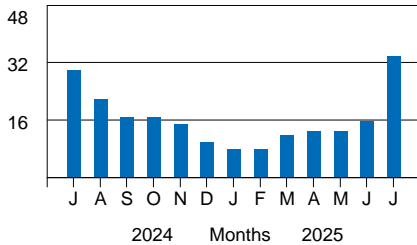
Total Amount Due \$226.10

AUTOPAY Scheduled for Aug. 7, 2025

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

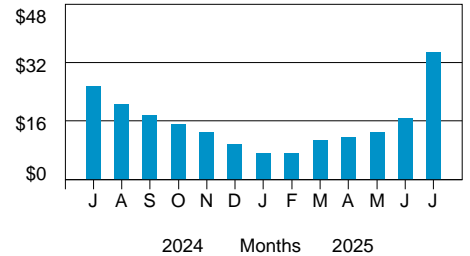


Your Savings

This month \$34.96

Your cumulative savings \$446

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.	1,014.00 kWh	21,232 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
79119-22012	Aug 07, 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 5000002261000000226100 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.