



Invoice Number: 95426019

Total Amount Due by November 6, 2025	\$130.54
Previous Balance	\$155.06
Payments Received - Thank you!	\$(155.06)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$118.99
15% Plan Savings	\$(17.85)
Farmingdale Total	\$101.14
Utility Total Charges	\$29.40

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

Utility Account Number:
 30013073140

Bill Account Number:
 79119-22012

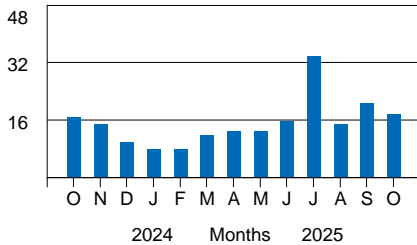
Total Amount Due \$130.54

AUTOPAY Scheduled for Nov. 6, 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

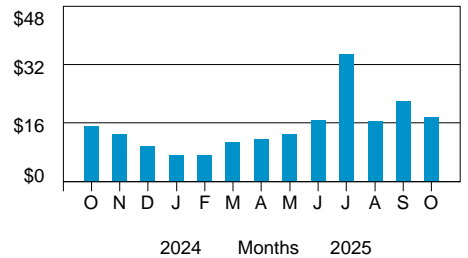


Your Savings

This month \$17.85

Your cumulative savings \$503

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



523.00 kWh

Clean Impact CO2 Equivalent



23,820 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
79119-22012	Nov 06, 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 9800001305480000130540 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.