



Invoice Number: 93843738

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

Utility Account Number:
 35012819906

Bill Account Number:
 79729-63006

Total Amount Due by August 7, 2025	\$185.73
Previous Balance	\$173.99
Payments Received - Thank you!	\$(173.99)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$185.59
15% Plan Savings	\$(27.84)
Farmingdale Total	\$157.75
Utility Total Charges	\$27.98

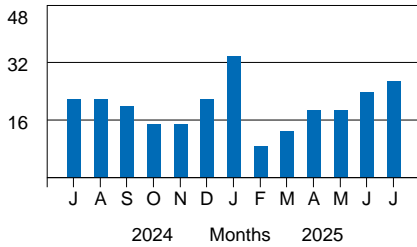
Total Amount Due \$185.73

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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

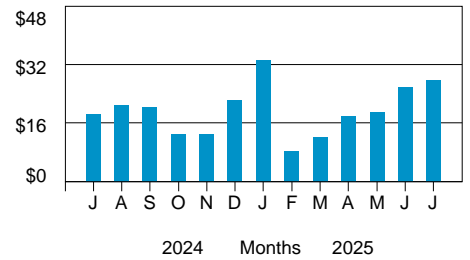


Your Savings

This month \$27.84

Your cumulative savings \$342

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



813.00 kWh

Clean Impact CO2 Equivalent



17,128 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	Aug 07, 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 6500001857350000185733 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.