



Invoice Number: 96682100

<b>Total Amount Due by March 5, 2026</b>	<b>\$161.43</b>
Previous Balance	\$258.64
Payments Received - Thank you!	\$(258.64)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$57.25
15% Plan Savings	\$(8.59)
<b>Farmingdale Total</b>	<b>\$48.66</b>
Utility Total Charges	\$112.77

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

**Utility Account Number:**  
 35012819906

**Bill Account Number:**  
 79729-63006

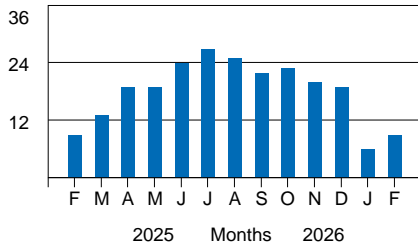
**Total Amount Due \$161.43**

**AUTOPAY Scheduled for Mar. 5, 2026**

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

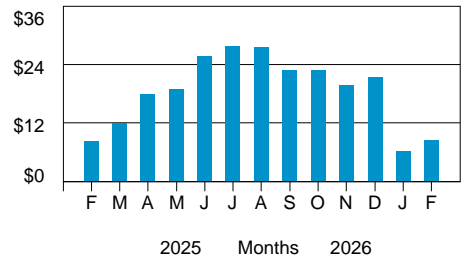


**Your Savings**

This month \$8.59

Your cumulative savings \$472

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.



243.00 kWh



23,030 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79729-63006	Mar 05, 2026	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 8400001614340000161433 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.