



Invoice Number: 95013924

Total Amount Due by October 13, 2025	\$155.06
Previous Balance	\$124.20
Payments Received - Thank you!	\$(124.20)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$148.08
15% Plan Savings	\$(22.21)
Farmingdale Total	\$125.87
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

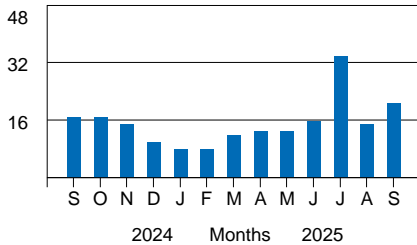
Total Amount Due \$155.06

AUTOPAY Scheduled for Oct. 13, 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
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kWh - Average Per Day

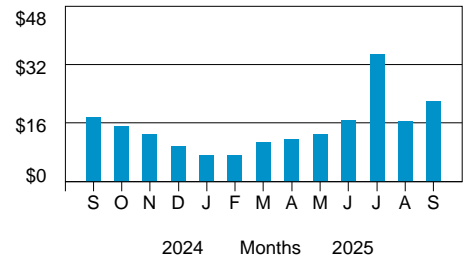


Your Savings

This month \$22.21

Your cumulative savings \$485

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



644.00 kWh

Clean Impact CO2 Equivalent



23,005 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	Oct 13, 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 7800001550680000155060 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.