



Invoice Number: 96681037

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| <b>Total Amount Due by March 5, 2026</b>            | <b>\$204.13</b> |
| Previous Balance                                    | \$181.81        |
| Payments Received - Thank you!                      | \$(181.81)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b> |                 |
| Solar Credits                                       | \$39.32         |
| 15% Plan Savings                                    | \$(5.90)        |
| <b>Farmingdale Total</b>                            | <b>\$33.42</b>  |
| Utility Total Charges                               | \$170.71        |

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

**Utility Account Number:**  
 30013073140

**Bill Account Number:**  
 79119-22012

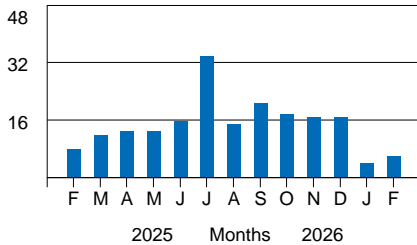
**Total Amount Due \$204.13**

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

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                                 |
|-----------------------------------|--------------------------------|----------------------------------------|-------------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|-------------------------------------------------|

**kWh - Average Per Day**

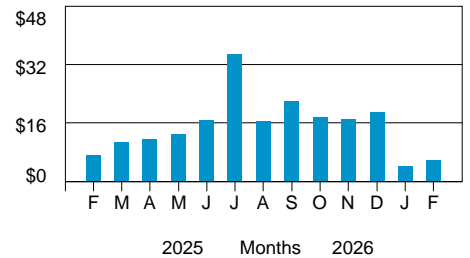


**Your Savings**

**This month \$5.90**

**Your cumulative savings \$549**

**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**



**175.00 kWh**

**Clean Impact CO2 Equivalent**



**25,987 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> |
| 79119-22012                     | Mar 05, 2026    | 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 1400002041340000204130 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.