



Invoice Number: 96352411

<b>Total Amount Due by February 2, 2026</b>	<b>\$258.64</b>
Previous Balance	\$194.06
Payments Received - Thank you!	\$(194.06)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$42.70
15% Plan Savings	\$(6.41)
<b>Farmingdale Total</b>	<b>\$36.29</b>
Utility Total Charges	\$222.35

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

**Utility Account Number:**  
 35012819906

**Bill Account Number:**  
 79729-63006

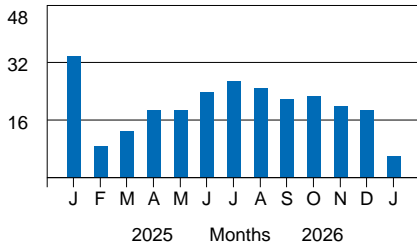
**Total Amount Due \$258.64**

**AUTOPAY Scheduled for Feb. 2, 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

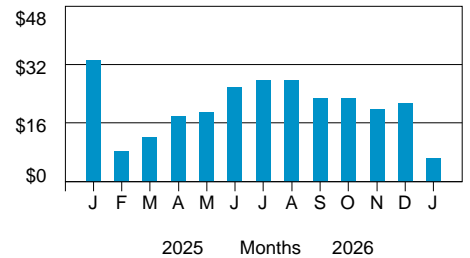


**Your Savings**

This month \$6.41

Your cumulative savings \$464

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**



205.00 kWh

**Clean Impact CO2 Equivalent**



22,651 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
79729-63006	Feb 02, 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 2900002586490000258643 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.