



Invoice Number: 96065863

Total Amount Due by January 5, 2026	\$144.80
Previous Balance	\$127.76
Payments Received - Thank you!	\$(127.76)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$128.13
15% Plan Savings	\$(19.22)
Farmingdale Total	\$108.91
Utility Total Charges	\$35.89

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

Utility Account Number:
 30013073140

Bill Account Number:
 79119-22012

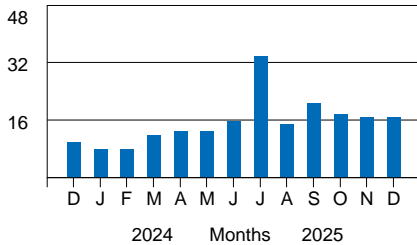
Total Amount Due \$144.80

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

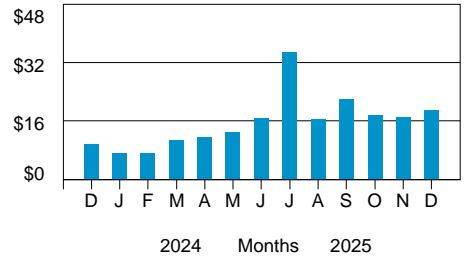


Your Savings

This month \$19.22

Your cumulative savings \$539

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



561.00 kWh

Clean Impact CO2 Equivalent



25,485 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	Jan 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 1700001448070000144800 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.