



Invoice Number: 93228040

<b>Total Amount Due by July 3, 2025</b>	<b>\$86.61</b>
Previous Balance	\$90.80
Payments Received - Thank you!	\$(90.80)
Balance Remaining	\$0.00

<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$69.70
15% Plan Savings	\$(10.46)
<b>Farmingdale Total</b>	<b>\$59.24</b>
Utility Total Charges	\$27.37

**Account Information:**  
 STEPHEN JOHNSON  
 5 MATTHEW WAY  
 SCARBOROUGH ME 04074

**Utility Account Number:**  
 30016379387

**Bill Account Number:**  
 63942-02009

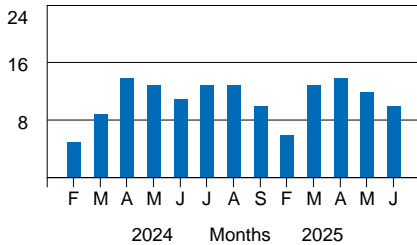
**Total Amount Due \$86.61**

**AUTOPAY Scheduled for Jul. 3, 2025**

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

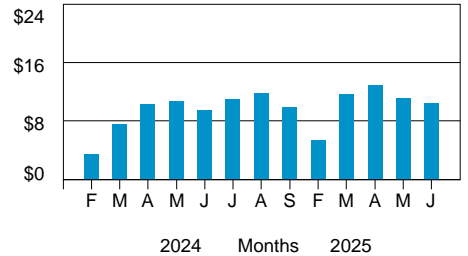


**Your Savings**

This month \$10.46

Your cumulative savings \$284

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**



325.00 kWh

**Clean Impact CO2 Equivalent**



13,225 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>
63942-02009	Jul 03, 2025	Auto Pay

STEPHEN JOHNSON  
5 MATTHEW WAY  
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9700000866170000086616 6394202009

- \* 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.