



Statement Date: Jan 5, 2026
Invoice Number: 96139936

Account Information:
STEPHEN JOHNSON
5 MATTHEW WAY
SCARBOROUGH ME 04074

Utility Account Number:
030016379387

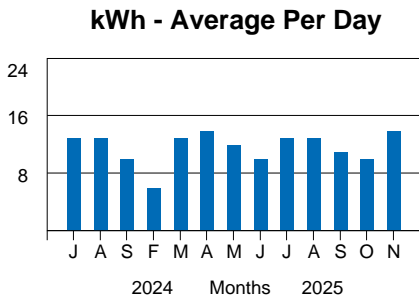
Bill Account Number:
63942-02009

Total Amount Due by January 15, 2026	\$80.31
Previous Balance	\$53.34
Payments Received - Thank you!	\$(53.34)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.48
15% Plan Savings	\$(14.17)
Farmingdale Total	\$80.31

Total Amount Due \$80.31

AUTOPAY Scheduled for Jan. 15, 2026

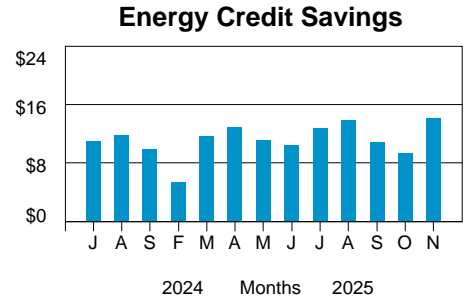
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.17

Your cumulative savings \$345



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 421.00 kWh	 16,098 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
63942-02009	Jan 15, 2026	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 7300000803130000080316 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.