



Statement Date: Apr 8, 2025

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Invoice Number: 91862452

Total Amount Due by April 18, 2025	\$149.92
Previous Balance	\$119.13
Balance Remaining	\$119.13

Billing Period - Jan 11, 2025 to Feb 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$36.22
15% Plan Savings	\$(5.43)
Farmingdale Total	\$30.79

Account Information:
 STEPHEN JOHNSON
 5 MATTHEW WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 030016379387

Bill Account Number:
 63942-02009

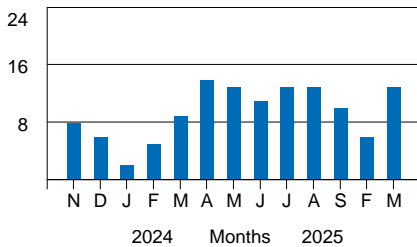
Total Amount Due \$149.92

AUTOPAY Scheduled for Apr. 18, 2025

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

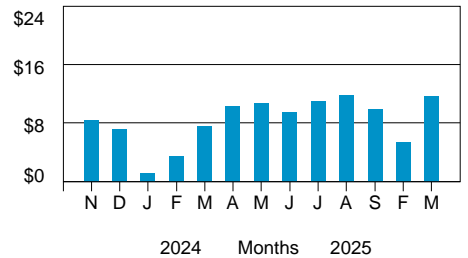


Your Savings

This month \$5.43

Your cumulative savings \$249

Energy Credit Savings



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.



182.00 kWh



11,565 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	Apr 18, 2025	Auto Pay

STEPHEN JOHNSON
5 MATTHEW WAY
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5400001499240000149926 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.