



Invoice Number: 92689510

Total Amount Due by June 6, 2025	\$90.80
Previous Balance	\$100.34
Payments Received - Thank you!	\$(100.34)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$74.62
15% Plan Savings	\$(11.19)
Farmingdale Total	\$63.43
Utility Total Charges	\$27.37

Account Information:
 STEPHEN JOHNSON
 5 MATTHEW WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 30016379387

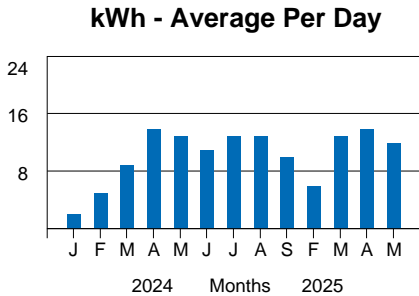
Bill Account Number:
 63942-02009

Total Amount Due \$90.80

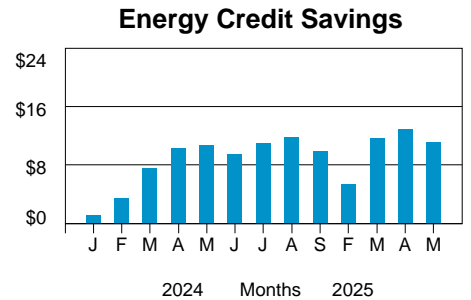
AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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
\$11.19
 Your cumulative savings
\$273



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.	346.00 kWh	12,718 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	Jun 06, 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 7500000908050000090806 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.