



Statement Date: Apr 7, 2026
 Invoice Number: 97144214

Account Information:
 STEPHEN JOHNSON
 5 MATTHEW WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 030016379387

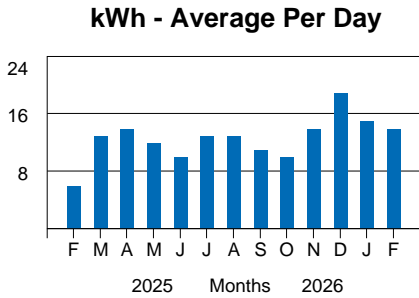
Bill Account Number:
 63942-02009

Total Amount Due by April 17, 2026	\$76.68
Previous Balance	\$105.30
Payments Received - Thank you!	\$(105.30)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.21
15% Plan Savings	\$(13.53)
Farmingdale Total	\$76.68

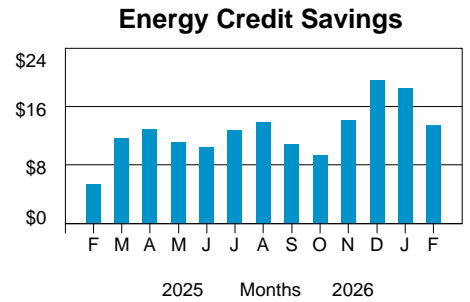
Total Amount Due \$76.68

AUTOPAY Scheduled for Apr. 17, 2026

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



Your Savings
 This month **\$13.53**
 Your cumulative savings **\$397**



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.	368.00 kWh	18,386 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 17, 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 9100000766810000076686 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.