



Invoice Number: 93843816

Account Information:
 STEPHEN JOHNSON
 5 MATTHEW WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 30016379387

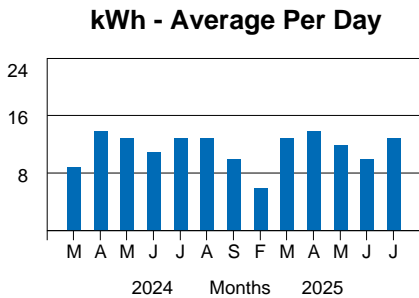
Bill Account Number:
 63942-02009

| | |
|--|-----------------|
| Total Amount Due by August 7, 2025 | \$100.77 |
| Previous Balance | \$86.61 |
| Payments Received - Thank you! | \$(86.61) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$85.64 |
| 15% Plan Savings | \$(12.85) |
| Farmingdale Total | \$72.79 |
| Utility Total Charges | \$27.98 |

Total Amount Due \$100.77

AUTOPAY Scheduled for Aug. 7, 2025

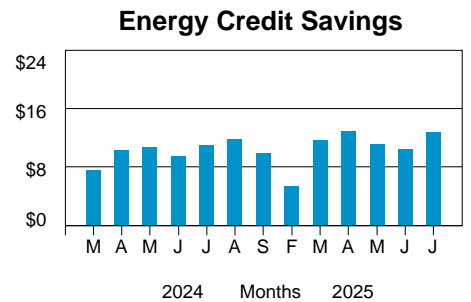
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$12.85

Your cumulative savings \$297



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. | 390.00 kWh | 13,833 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 | Aug 07, 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 9100001007710000100776 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.