



Invoice Number: 95891813

Total Amount Due by December 15, 2025	\$53.34
Previous Balance	\$90.90
Payments Received - Thank you!	\$(90.90)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$62.75
15% Plan Savings	\$(9.41)
Farmingdale Total	\$53.34

Account Information:
 STEPHEN JOHNSON
 5 MATTHEW WAY
 SCARBOROUGH ME 04074

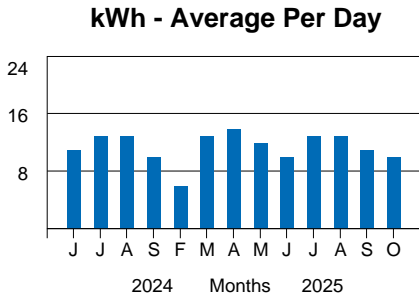
Utility Account Number:
 030016379387

Bill Account Number:
 63942-02009

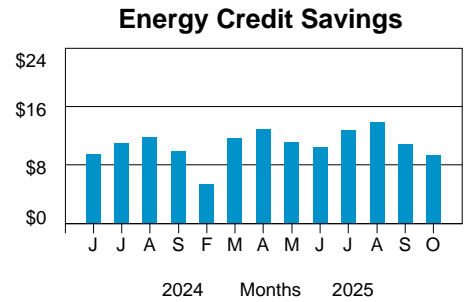
Total Amount Due \$53.34

AUTOPAY Scheduled for Dec. 15, 2025

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



Your Savings
 This month **\$9.41**
 Your cumulative savings **\$331**



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.	289.00 kWh	15,441 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	Dec 15, 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 1000000533400000053346 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.