



Invoice Number: 94355256

<b>Total Amount Due by September 4, 2025</b>	<b>\$107.86</b>
Previous Balance	\$100.77
Payments Received - Thank you!	\$(100.77)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$92.55
15% Plan Savings	\$(13.88)
<b>Farmingdale Total</b>	<b>\$78.67</b>
Utility Total Charges	\$29.19

**Account Information:**  
STEPHEN JOHNSON  
5 MATTHEW WAY  
SCARBOROUGH ME 04074

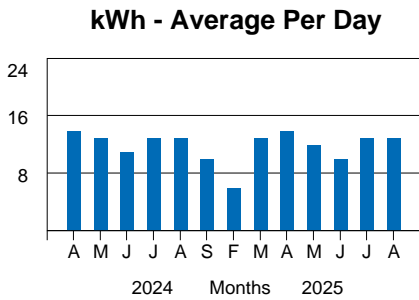
**Utility Account Number:**  
30016379387

**Bill Account Number:**  
63942-02009

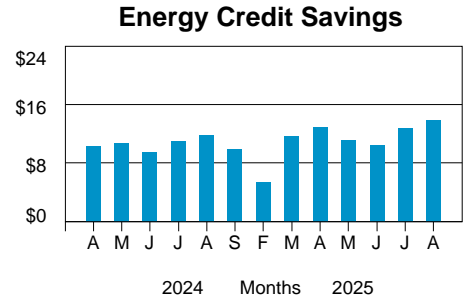
**Total Amount Due \$107.86**

**AUTOPAY Scheduled for Sep. 4, 2025**

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



**Your Savings**  
**This month \$13.88**  
**Your cumulative savings \$311**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>413.00 kWh</b>	<b>14,477 pounds of coal emissions</b>

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	Sep 04, 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

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- \* 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.