



Statement Date: Feb 6, 2026

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Invoice Number: 96519860

<b>Total Amount Due by February 17, 2026</b>	<b>\$111.77</b>
Previous Balance	\$80.31
Payments Received - Thank you!	\$(80.31)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$131.49
15% Plan Savings	\$(19.72)
<b>Farmingdale Total</b>	<b>\$111.77</b>

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

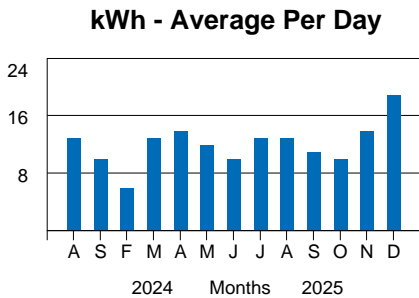
**Utility Account Number:**  
030016379387

**Bill Account Number:**  
63942-02009

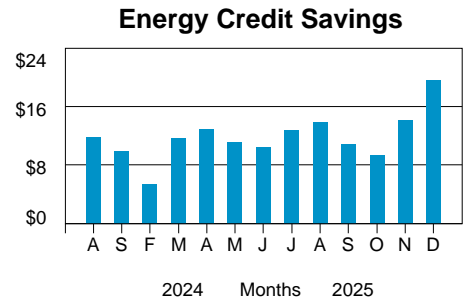
**Total Amount Due \$111.77**

**AUTOPAY Scheduled for Feb. 17, 2026**

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



**Your Savings**  
**This month \$19.72**  
**Your cumulative savings \$365**



**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>575.00 kWh</b>	<b>16,994 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	Feb 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

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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.