



Statement Date: Nov 6, 2025  
Invoice Number: 95559040

**Account Information:**  
JOHN MORIN  
57 SHORTILL FARMS RD  
BUXTON ME 04093

**Utility Account Number:**  
030015590976

**Bill Account Number:**  
79573-30010

<b>Total Amount Due by November 17, 2025</b>	<b>\$171.35</b>
Previous Balance	\$195.04
Payments Received - Thank you!	\$(195.04)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$201.59
15% Plan Savings	\$(30.24)
<b>Farmingdale Total</b>	<b>\$171.35</b>

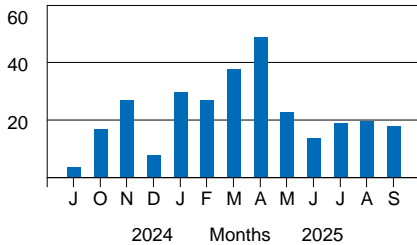
**Total Amount Due \$171.35**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

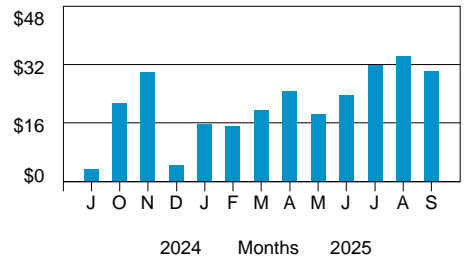


**Your Savings**

**This month \$30.24**

**Your cumulative savings \$777**

Energy Credit Savings



**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.



**524.00 kWh**



**32,308 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
79573-30010	Nov 17, 2025	Auto Pay

JOHN MORIN  
57 SHORTILL FARMS RD  
BUXTON ME 04093

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9600001713560000171354 7957330010

- \* 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.