



Invoice Number: 96811822

Total Amount Due by March 16, 2026	\$61.52
Previous Balance	\$68.25
Payments Received - Thank you!	\$(68.25)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$72.38
15% Plan Savings	\$(10.86)
Ryan Ranch Total	\$61.52

Account Information:
 JAMES MORIN
 33 MARK ST
 LEWISTON ME 04240

Utility Account Number:
 035016543106

Bill Account Number:
 54456-18007

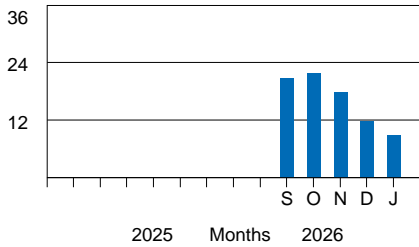
Total Amount Due \$61.52

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

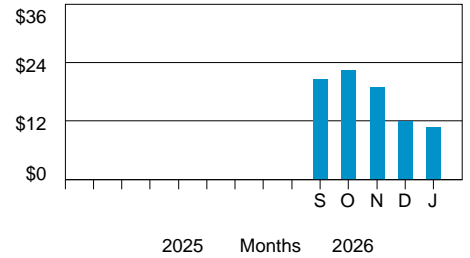


Your Savings

This month \$10.86

Your cumulative savings \$85

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



318.00 kWh

Clean Impact CO2 Equivalent



3,878 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
54456-18007	Mar 16, 2026	Auto Pay

JAMES MORIN
33 MARK ST
LEWISTON ME 04240

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

69 5200000615220000061524 5445618007

- * 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.