



Invoice Number: 96136456

Total Amount Due by January 15, 2026	\$123.83
Previous Balance	\$203.08
Payments Received - Thank you!	\$(203.08)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$145.68
15% Plan Savings	\$(21.85)
Farmingdale Total	\$123.83

Account Information:
 DIANN MORIN
 1 ROY ST
 WINSLOW ME 04901

Utility Account Number:
 035013116906

Bill Account Number:
 11197-45015

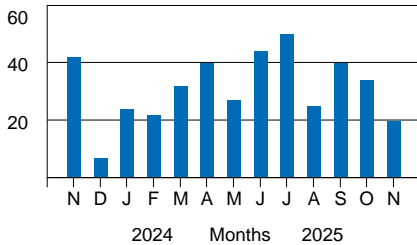
Total Amount Due \$123.83

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

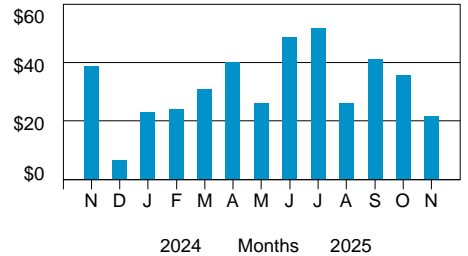


Your Savings

This month \$21.85

Your cumulative savings \$1,426

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



634.00 kWh

Clean Impact CO2 Equivalent



64,971 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
11197-45015	Jan 15, 2026	Auto Pay

DIANN MORIN
1 ROY ST
WINSLOW ME 04901

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

69 2000001238300000123831 1119745015

- * 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.