



Statement Date: Mar 5, 2026
Invoice Number: 96808457

Account Information:
DIANN MORIN
1 ROY ST
WINSLOW ME 04901

Utility Account Number:
035013116906

Bill Account Number:
11197-45015

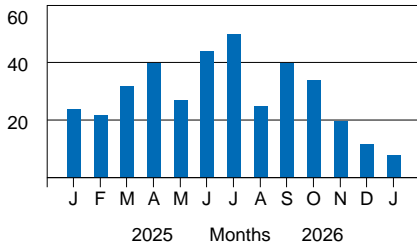
Total Amount Due by March 16, 2026	\$54.76
Previous Balance	\$70.50
Payments Received - Thank you!	\$(70.50)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$64.42
15% Plan Savings	\$(9.66)
Farmingdale Total	\$54.76

Total Amount Due \$54.76

AUTOPAY Scheduled for Mar. 16, 2026

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

kWh - Average Per Day

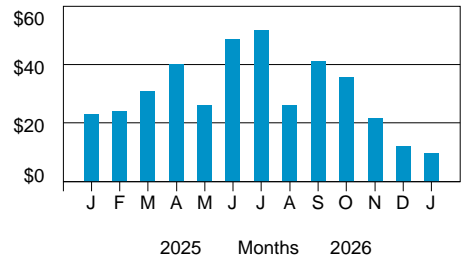


Your Savings

This month \$9.66

Your cumulative savings \$1,448

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



286.00 kWh

Clean Impact CO2 Equivalent



65,998 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	Mar 16, 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 2900000547690000054761 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.