



Statement Date: Apr 7, 2025
Invoice Number: 91826304

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

Utility Account Number:
030015590976

Bill Account Number:
79573-30010

Total Amount Due by April 17, 2025	\$87.33
Previous Balance	\$90.15
Payments Received - Thank you!	\$(90.15)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$102.74
15% Plan Savings	\$(15.41)
Farmingdale Total	\$87.33

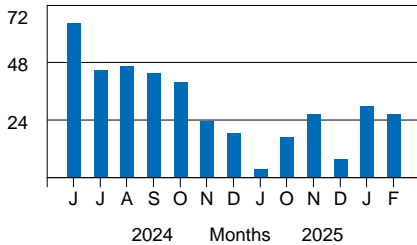
Total Amount Due \$87.33

AUTOPAY Scheduled for Apr. 17, 2025

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

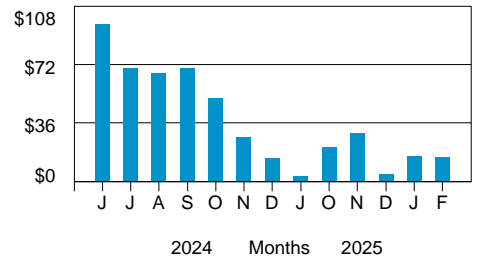


Your Savings

This month \$15.41

Your cumulative savings \$593

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.



874.00 kWh



23,971 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
79573-30010	Apr 17, 2025	Auto Pay

JOHN MORIN
57 SHORTILL FARMS RD
BUXTON ME 04093

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7000000873300000087334 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.