



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96137605

<b>Total Amount Due by January 15, 2026</b>	<b>\$107.47</b>
Previous Balance	\$127.50
Payments Received - Thank you!	\$(127.50)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$126.44
15% Plan Savings	\$(18.97)
<b>Ryan Ranch Total</b>	<b>\$107.47</b>

**Account Information:**  
 JAMES MORIN  
 33 MARK ST  
 LEWISTON ME 04240

**Utility Account Number:**  
 035016543106

**Bill Account Number:**  
 54456-18007

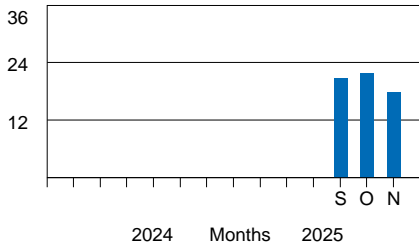
**Total Amount Due \$107.47**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

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

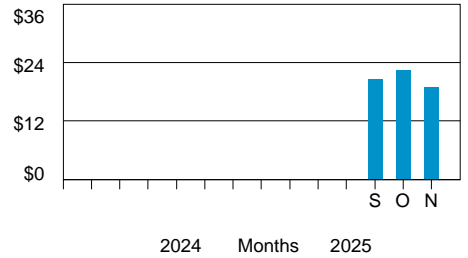


**Your Savings**

This month \$18.97

Your cumulative savings \$62

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**



554.00 kWh

**Clean Impact CO2 Equivalent**



2,818 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54456-18007	Jan 15, 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 7400001074740000107474 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.