



Invoice Number: 97123630

Total Amount Due by April 16, 2026	\$68.83
Previous Balance	\$54.76
Payments Received - Thank you!	\$(54.76)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$80.98
15% Plan Savings	\$(12.15)
Farmingdale Total	\$68.83

Account Information:
 DIANN MORIN
 1 ROY ST
 WINSLOW ME 04901

Utility Account Number:
 035013116906

Bill Account Number:
 11197-45015

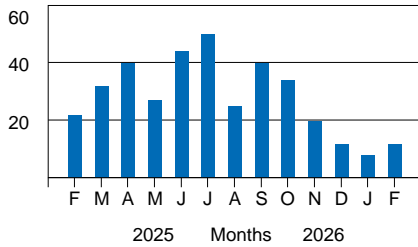
Total Amount Due \$68.83

AUTOPAY Scheduled for Apr. 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

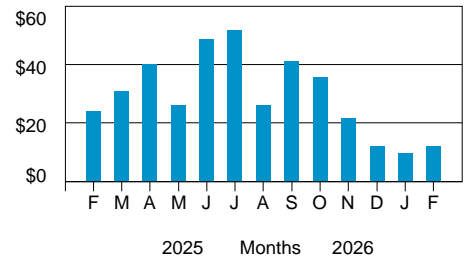


Your Savings

This month \$12.15

Your cumulative savings \$1,460

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.



333.00 kWh



66,517 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	Apr 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 2700000688370000068831 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.