



Statement Date: Aug 5, 2025  
Invoice Number: 93983969

**Account Information:**  
DIANN MORIN  
1 ROY ST  
WINSLOW ME 04901

**Utility Account Number:**  
035013116906

**Bill Account Number:**  
11197-45015

<b>Total Amount Due by August 15, 2025</b>	<b>\$276.79</b>
Previous Balance	\$148.42
Payments Received - Thank you!	\$(148.42)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$325.64
15% Plan Savings	\$(48.85)
<b>Farmingdale Total</b>	<b>\$276.79</b>

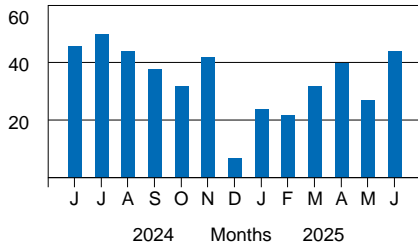
**Total Amount Due \$276.79**

**AUTOPAY Scheduled for Aug. 15, 2025**

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**

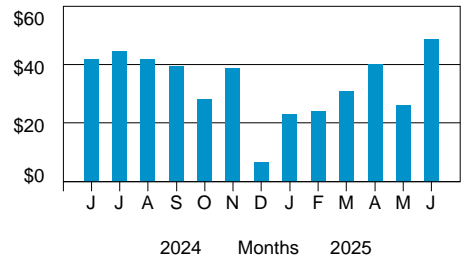


**Your Savings**

**This month \$48.85**

**Your cumulative savings \$1,249**

**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.



**1,418.00 kWh**



**57,044 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>
11197-45015	Aug 15, 2025	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 2300002767930000276791 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.