



Invoice Number: 93462048

Total Amount Due by July 17, 2025	\$148.42
Previous Balance	\$228.22
Payments Received - Thank you!	\$(228.22)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$174.61
15% Plan Savings	\$(26.19)
Farmingdale Total	\$148.42

Account Information:
 DIANN MORIN
 1 ROY ST
 WINSLOW ME 04901

Utility Account Number:
 035013116906

Bill Account Number:
 11197-45015

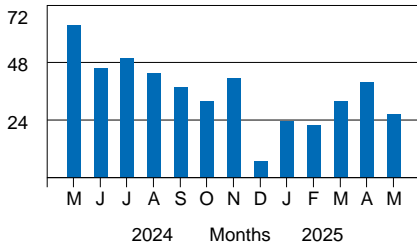
Total Amount Due \$148.42

AUTOPAY Scheduled for Jul. 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@nautilussolar.com
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kWh - Average Per Day

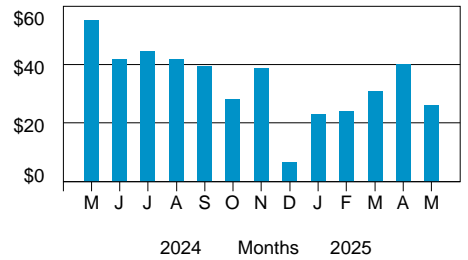


Your Savings

This month \$26.19

Your cumulative savings \$1,200

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



773.00 kWh

Clean Impact CO2 Equivalent



54,834 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	Jul 17, 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 6100001484210000148421 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.