



Invoice Number: 96808494

Total Amount Due by March 16, 2026	\$191.21
Previous Balance	\$164.07
Payments Received - Thank you!	\$(164.07)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$224.95
15% Plan Savings	\$(33.74)
Farmingdale Total	\$191.21

Account Information:

JOHN MORIN
57 SHORTILL FARMS RD
BUXTON ME 04093

Utility Account Number:

030015590976

Bill Account Number:

79573-30010

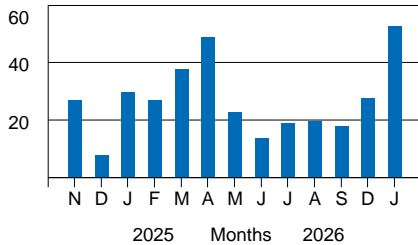
Total Amount Due \$191.21

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

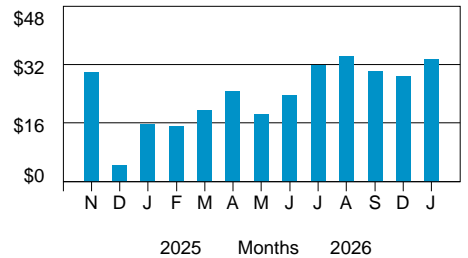


Your Savings



This month \$33.74

Your cumulative savings \$839

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.	 1,815.00 kWh	 36,432 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	Mar 16, 2026	Auto Pay

JOHN MORIN
57 SHORTILL FARMS RD
BUXTON ME 04093

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5400001912140000191214 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.