



Statement Date: Dec 5, 2025

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Invoice Number: 95888689

Total Amount Due by December 15, 2025	\$127.50
Previous Balance	\$117.28
Payments Received - Thank you!	\$(117.28)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$150.00
15% Plan Savings	\$(22.50)
Ryan Ranch Total	\$127.50

Account Information:

JAMES MORIN
33 MARK ST
LEWISTON ME 04240

Utility Account Number:

035016543106

Bill Account Number:

54456-18007

Total Amount Due

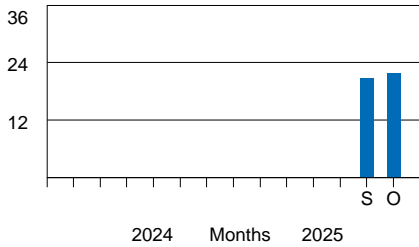
\$127.50

AUTOPAY Scheduled for Dec. 15, 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

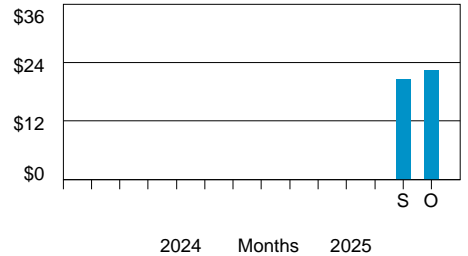


Your Savings

This month
\$22.50

Your cumulative savings
\$43

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



652.00 kWh

Clean Impact CO2 Equivalent



1,955 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
54456-18007	Dec 15, 2025	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 9900001275090000127504 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.