



Invoice Number: 95561995

<b>Total Amount Due by November 20, 2025</b>	<b>\$117.28</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$137.98
15% Plan Savings	\$(20.70)
<b>Ryan Ranch Total</b>	<b>\$117.28</b>

**Account Information:**  
 JAMES MORIN  
 33 MARK ST  
 LEWISTON ME 04240

**Utility Account Number:**  
 035016543106

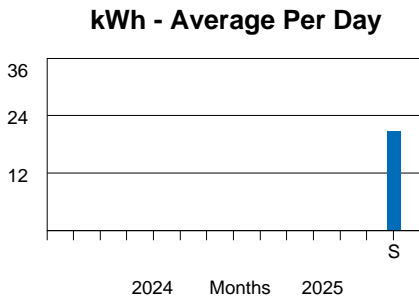
**Bill Account Number:**  
 54456-18007

**Total Amount Due \$117.28**

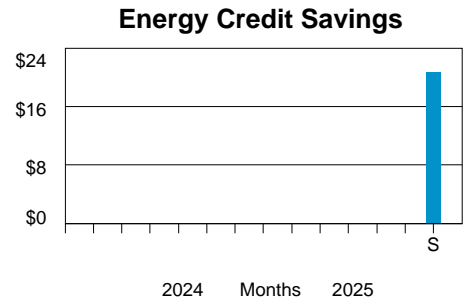
**AUTOPAY Scheduled for Nov. 20, 2025**

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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**Your Savings**  
 This month  
**\$20.70**  
 Your cumulative savings  
**\$21**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>602.00 kWh</b>	<b>938 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54456-18007	Nov 20, 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 9600001172860000117284 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.