



Invoice Number: 95889740

<b>Total Amount Due by December 15, 2025</b>	<b>\$182.17</b>
Previous Balance	\$246.54
Payments Received - Thank you!	\$(246.54)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$214.32
15% Plan Savings	\$(32.15)
<b>Nicolin Total</b>	<b>\$182.17</b>

**Account Information:**  
 SHANA L HOUSE  
 35 CURTIS FARM RD  
 LINCOLN ME 04457

**Utility Account Number:** 000010466445

**Bill Account Number:** 68436-43010

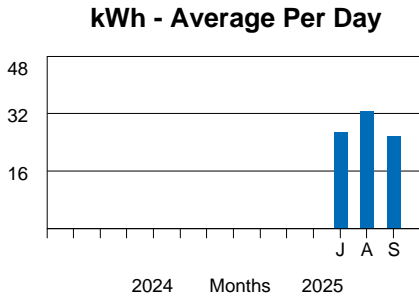
**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

**Total Amount Due \$182.17**

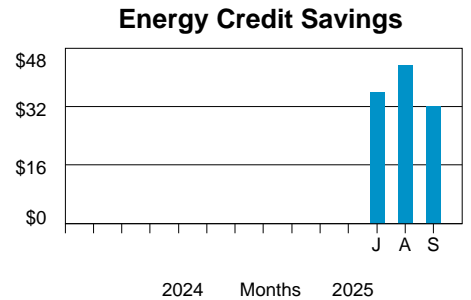
**AUTOPAY Scheduled for Dec. 15, 2025**

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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**Your Savings**  
 This month  
**\$32.15**  
 Your cumulative savings  
**\$112**



**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>780.00 kWh</b>	<b>4,121 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68436-43010	Dec 15, 2025	Auto Pay

SHANA L HOUSE  
 35 CURTIS FARM RD  
 LINCOLN ME 04457

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

69 8800001821780000182175 6843643010

- \* 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.