



Invoice Number: 96806967

Total Amount Due by March 16, 2026	\$109.36
Previous Balance	\$40.63
Payments Received - Thank you!	\$(40.63)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$128.66
15% Plan Savings	\$(19.30)
Nicolin Total	\$109.36

Account Information:
 WAYNE EATON
 115 SUNSHINE RD
 DEER ISLE ME 04627

Utility Account Number: 000010192795

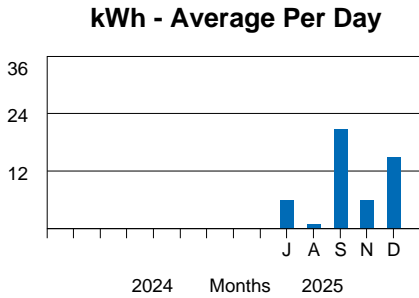
Bill Account Number: 49443-27015

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

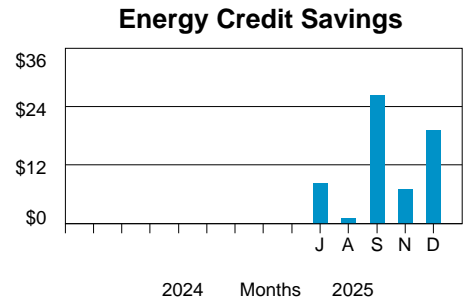
Total Amount Due \$109.36

AUTOPAY Scheduled for Mar. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$19.30**
 Your cumulative savings **\$63**



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.	452.00 kWh	2,319 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
49443-27015	Mar 16, 2026	Auto Pay

WAYNE EATON
 115 SUNSHINE RD
 DEER ISLE ME 04627

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

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- * 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.