



Invoice Number: 95889366

Total Amount Due by December 15, 2025	\$93.89
Previous Balance	\$18.22
Payments Received - Thank you!	\$(18.22)
Adjustment Totals	\$(18.22)
Balance Remaining	\$(18.22)

Account Information:
 CHRISTINE DAVIS
 10 ASPEN WAY
 BREWER ME 04412

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$131.89
15% Plan Savings	\$(19.78)
Nicolin Total	\$112.11

Utility Account Number: 000010329394
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

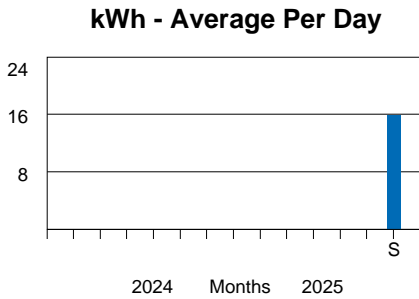
Other Charges	
Cancelled Bill	\$(18.22)
Total of Other Charges	\$(18.22)
Total Amount Due	\$93.89

Bill Account Number:
 58052-77002

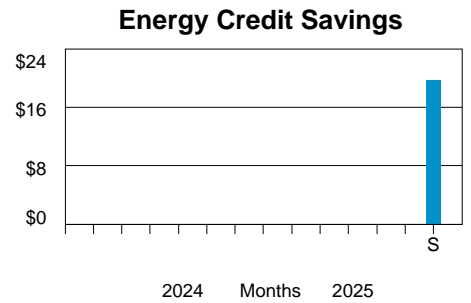
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$19.78
 Your cumulative savings
\$20



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.	480.00 kWh	748 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
58052-77002	Dec 15, 2025	Auto Pay

CHRISTINE DAVIS
 10 ASPEN WAY
 BREWER ME 04412

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.