



Statement Date: Nov 5, 2025

Page 1

Invoice Number: 95557803

Total Amount Due by November 17, 2025	\$146.62
Previous Balance	\$176.86
Payments Received - Thank you!	\$(176.86)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$172.50
15% Plan Savings	\$(25.88)
Nicolin Total	\$146.62

Account Information:
 BARBARA WYETH
 14 BACK ROAD
 BROOKLIN ME 04616

Utility Account Number: 000010436247

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

Bill Account Number: 93043-28013

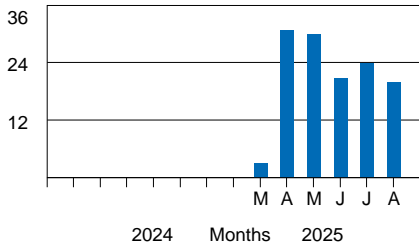
Total Amount Due \$146.62

AUTOPAY Scheduled for Nov. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

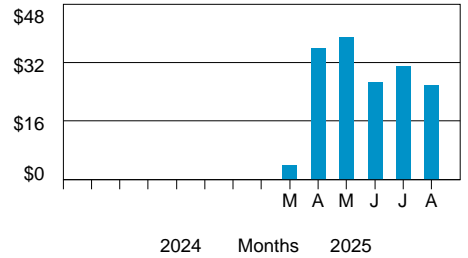


Your Savings

This month \$25.88

Your cumulative savings \$163

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



606.00 kWh

Clean Impact CO2 Equivalent



6,082 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
93043-28013	Nov 17, 2025	Auto Pay

BARBARA WYETH
14 BACK ROAD
BROOKLIN ME 04616

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

69 3700001466270000146622 9304328013

- * 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.