



Statement Date: Oct 6, 2025

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Invoice Number: 95121075

Total Amount Due by October 16, 2025	\$153.88
Previous Balance	\$184.36
Payments Received - Thank you!	\$(184.36)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$181.04
15% Plan Savings	\$(27.16)
Nicolin Total	\$153.88

Account Information:

DIANE JOYAL
409 TREMONT RD
BERNARD ME 04612

Utility Account Number:

000010187682

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

92336-82006

Total Amount Due

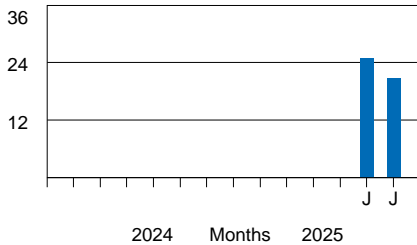
\$153.88

AUTOPAY Scheduled for Oct. 16, 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
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kWh - Average Per Day

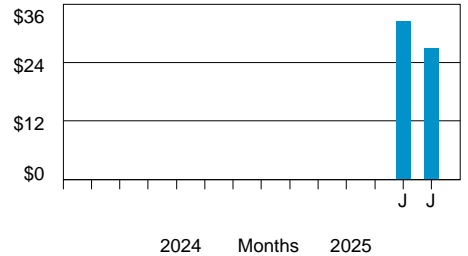


Your Savings

This month
\$27.16

Your cumulative savings
\$60

Energy Credit Savings



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.



636.00 kWh



2,179 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
92336-82006	Oct 16, 2025	Auto Pay

DIANE JOYAL
409 TREMONT RD
BERNARD ME 04612

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

69 1900001538890000153884 9233682006

- * 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.