



Invoice Number: 96140559

Total Amount Due by January 15, 2026	\$200.33
Previous Balance	\$191.99
Payments Received - Thank you!	\$(191.99)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$235.68
15% Plan Savings	\$(35.35)
Nicolin Total	\$200.33

Account Information:
 KIP STANLEY
 46 BACK WINTERPORT RD
 HAMPDEN ME 04444

Utility Account Number: 000010630304
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 83443-52010

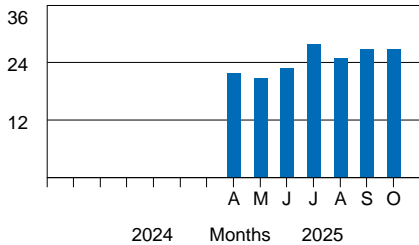
Total Amount Due \$200.33

AUTOPAY Scheduled for Jan. 15, 2026

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

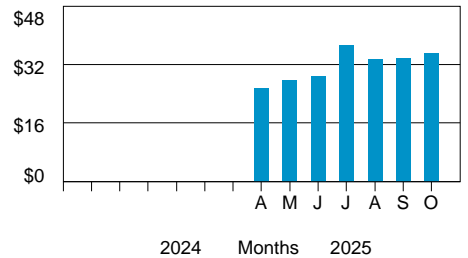


Your Savings

This month \$35.35

Your cumulative savings \$223

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.



828.00 kWh



8,271 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
83443-52010	Jan 15, 2026	Auto Pay

KIP STANLEY
46 BACK WINTERPORT RD
HAMPDEN ME 04444

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

69 3200002003320000200336 8344352010

- * 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.