



Statement Date: Jan 5, 2026

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Invoice Number: 96140623

<b>Total Amount Due by January 15, 2026</b>	<b>\$348.89</b>
Previous Balance	\$155.31
Payments Received - Thank you!	\$(155.31)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$410.46
15% Plan Savings	\$(61.57)
<b>Nicolin Total</b>	<b>\$348.89</b>

**Account Information:**  
 SHANNON E ADAMS  
 239 OHIO ST  
 BANGOR ME 04401

**Utility Account Number:** 000010640626  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 57746-68017

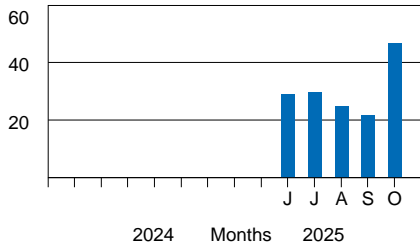
**Total Amount Due \$348.89**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

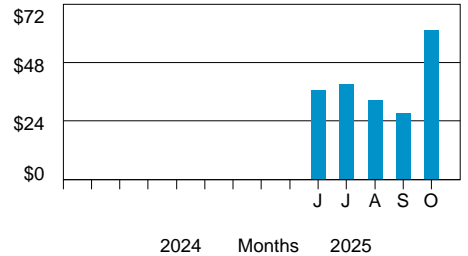


**Your Savings**

**This month \$61.57**

**Your cumulative savings \$199**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,442.00 kWh</b>	<b>7,283 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57746-68017	Jan 15, 2026	Auto Pay

SHANNON E ADAMS  
 239 OHIO ST  
 BANGOR ME 04401

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

69 7800003488980000348890 5774668017

- \* 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.