



Invoice Number: 94569749

Total Amount Due by September 15, 2025	\$117.83
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 252	\$60.97
Solar Credits	\$66.89
15% Plan Savings	\$(10.03)
Nicolin Total	\$56.86

Account Information:

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

Utility Account Number:

000010698924

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

26513-36008

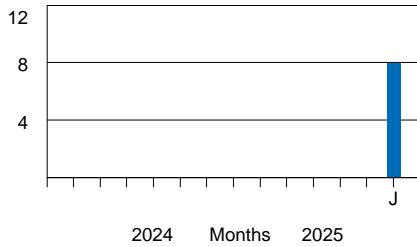
Total Amount Due \$117.83

AUTOPAY Scheduled for Sep. 15, 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

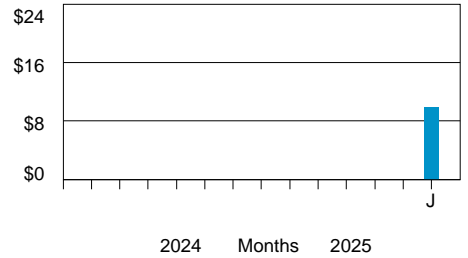


Your Savings

This month
\$10.03

Your cumulative savings
\$10

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.



235.00 kWh



366 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
26513-36008	Sep 15, 2025	Auto Pay

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

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

69 4400001178340000117837 2651336008

- * 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.