



Invoice Number: 97117838

Total Amount Due by April 16, 2026	\$99.31
Previous Balance	\$109.36
Payments Received - Thank you!	\$(109.36)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$116.84
15% Plan Savings	\$(17.53)
Nicolin Total	\$99.31

Account Information:

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

Utility Account Number:

000010192795

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

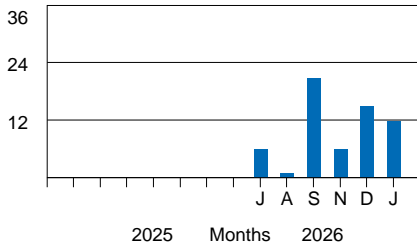
49443-27015

Total Amount Due \$99.31

AUTOPAY Scheduled for Apr. 16, 2026

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

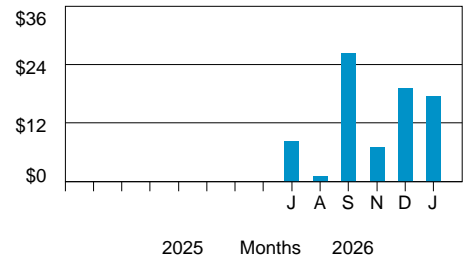


Your Savings

This month \$17.53

Your cumulative savings \$80

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



371.00 kWh

Clean Impact CO2 Equivalent



2,897 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
49443-27015	Apr 16, 2026	Auto Pay

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

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

69 2600000993160000099315 4944327015

- * 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.