



Invoice Number: 95121115

<b>Total Amount Due by October 17, 2025</b>	<b>\$204.45</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$240.53
15% Plan Savings	\$(36.08)
<b>Nicolin Total</b>	<b>\$204.45</b>

**Account Information:**

SHANA L HOUSE  
35 CURTIS FARM RD  
LINCOLN ME 04457

**Utility Account Number:**

000010466445

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Total Amount Due \$204.45**

**AUTOPAY Scheduled for Oct. 17, 2025**

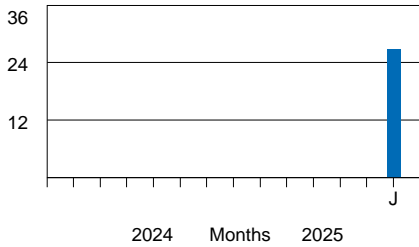
**Bill Account Number:**

68436-43010

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

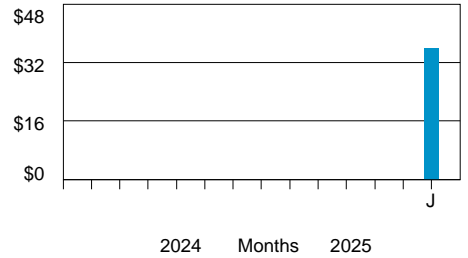


**Your Savings**

This month  
**\$36.08**

Your cumulative savings  
**\$36**

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.



**845.00 kWh**



**1,317 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68436-43010	Oct 17, 2025	Auto Pay

SHANA L HOUSE  
35 CURTIS FARM RD  
LINCOLN ME 04457

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

69 6900002044590000204455 6843643010

- \* 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.