



Statement Date: Dec 5, 2025

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Invoice Number: 95889708

Total Amount Due by December 15, 2025	\$118.18
Previous Balance	\$105.00
Payments Received - Thank you!	\$(105.00)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$139.04
15% Plan Savings	\$(20.86)
Nicolin Total	\$118.18

Account Information:

DIANE E KLAUSMEYER
77 N BEND
ELLSWORTH ME 04605

Utility Account Number:

000010063129

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

22891-25017

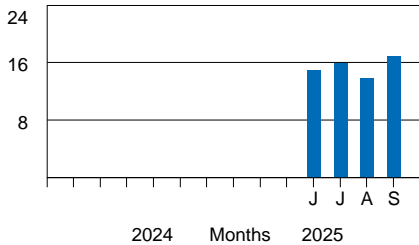
Total Amount Due \$118.18

AUTOPAY Scheduled for Dec. 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

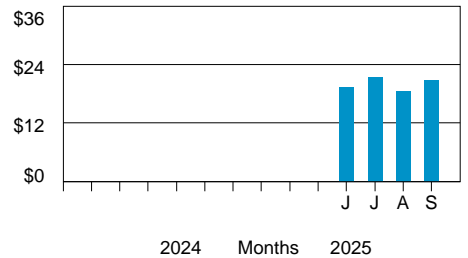


Your Savings

This month \$20.86

Your cumulative savings \$80

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.



506.00 kWh



2,966 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
22891-25017	Dec 15, 2025	Auto Pay

DIANE E KLAUSMEYER
77 N BEND
ELLSWORTH ME 04605

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

69 8800001181880000118187 2289125017

- * 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.