



Statement Date: Jan 5, 2026

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Invoice Number: 96140755

Total Amount Due by January 15, 2026	\$193.55
Previous Balance	\$182.17
Payments Received - Thank you!	\$(182.17)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$227.71
15% Plan Savings	\$(34.16)
Nicolin Total	\$193.55

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

Bill Account Number:
 68436-43010

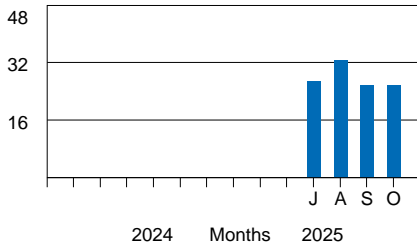
Total Amount Due \$193.55

AUTOPAY Scheduled for Jan. 15, 2026

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

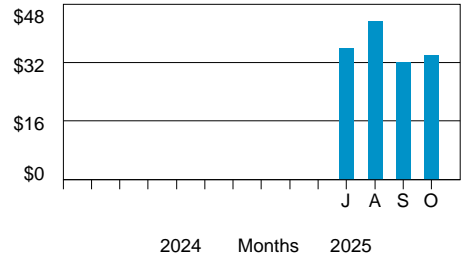


Your Savings

This month \$34.16

Your cumulative savings \$146

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



800.00 kWh

Clean Impact CO2 Equivalent



5,369 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
68436-43010	Jan 15, 2026	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 2100001935510000193555 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.