



Invoice Number: 96140420

| | |
|---|-----------------|
| Total Amount Due by January 15, 2026 | \$163.56 |
| Previous Balance | \$201.57 |
| Payments Received - Thank you! | \$(201.57) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 1, 2025 to Oct 31, 2025 | |
| Solar Credits | \$192.42 |
| 15% Plan Savings | \$(28.86) |
| Nicolin Total | \$163.56 |

Account Information:
 VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

Utility Account Number:
 000010594282

Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 90126-27001

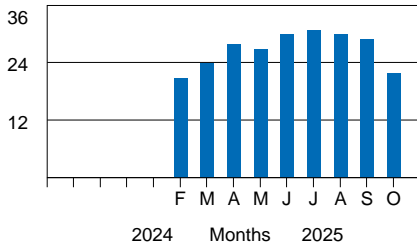
Total Amount Due \$163.56

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

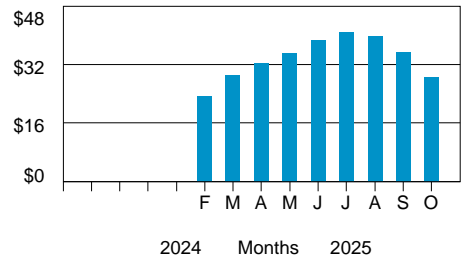


Your Savings

This month \$28.86

Your cumulative savings \$305

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.



676.00 kWh



11,448 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 |
| 90126-27001 | Jan 15, 2026 | Auto Pay |

VLADIMIR MEDINA
16 PARK LN
HANCOCK ME 04640

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

69 2600001635660000163561 9012627001

- * 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.