



Invoice Number: 95889292

<b>Total Amount Due by December 15, 2025</b>	<b>\$127.06</b>
Previous Balance	\$129.45
Payments Received - Thank you!	\$(129.45)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$149.48
15% Plan Savings	\$(22.42)
<b>Nicolin Total</b>	<b>\$127.06</b>

**Account Information:**  
 MICHAEL SPEED  
 49 AMERICAN WAY  
 BRADFORD ME 04410

**Utility Account Number:** 00010435829

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

**Bill Account Number:** 65148-56016

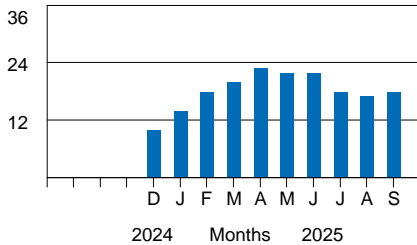
**Total Amount Due \$127.06**

**AUTOPAY Scheduled for Dec. 15, 2025**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

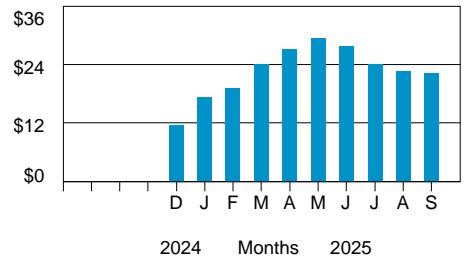


**Your Savings**

This month \$22.42

Your cumulative savings \$227

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**



544.00 kWh

**Clean Impact CO2 Equivalent**



8,641 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
65148-56016	Dec 15, 2025	Auto Pay

MICHAEL SPEED  
49 AMERICAN WAY  
BRADFORD ME 04410

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

69 4900001270690000127067 6514856016

- \* 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.