



Statement Date: Oct 6, 2025
Invoice Number: 95120938

Account Information:

DAVID A KOFTON
441 N. DEER ISLE RD
DEER ISLE ME 04627

Utility Account Number:

000010682077

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

88204-95018

Total Amount Due by October 16, 2025	\$106.46
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$125.25
15% Plan Savings	\$(18.79)
Nicolin Total	\$106.46

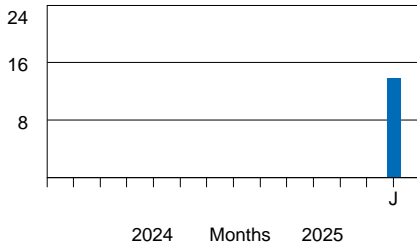
Total Amount Due \$106.46

AUTOPAY Scheduled for Oct. 16, 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

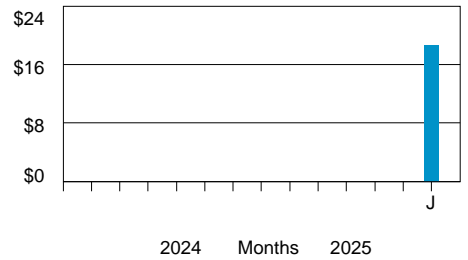


Your Savings

This month \$18.79

Your cumulative savings \$19

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



440.00 kWh

Clean Impact CO2 Equivalent



686 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

Your Bill Account Number	Due Date	Amount Due
88204-95018	Oct 16, 2025	Auto Pay

DAVID A KOFTON
441 N. DEER ISLE RD
DEER ISLE ME 04627

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

69 5200001064620000106460 8820495018

- * 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.