



Invoice Number: 95889593

Total Amount Due by December 15, 2025	\$84.55
Previous Balance	\$123.39
Payments Received - Thank you!	\$(123.39)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$99.47
15% Plan Savings	\$(14.92)
Nicolin Total	\$84.55

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

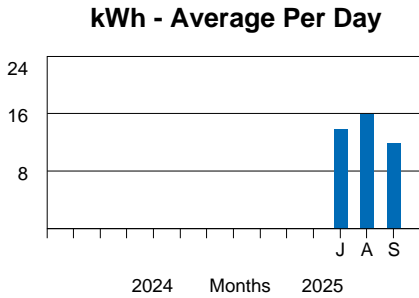
Bill Account Number:
 88204-95018

Total Amount Due \$84.55

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

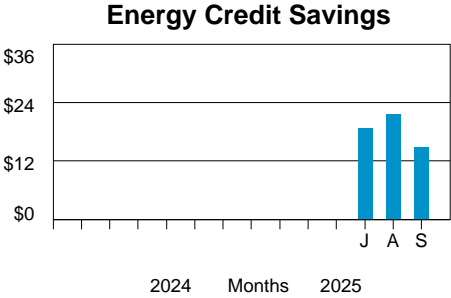
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.92

Your cumulative savings \$55



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.	362.00 kWh	2,045 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
88204-95018	Dec 15, 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 1100000845510000084550 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.