



Statement Date: Jan 5, 2026

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Invoice Number: 96140801

Total Amount Due by January 15, 2026	\$315.26
Previous Balance	\$128.22
Payments Received - Thank you!	\$(128.22)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$370.89
15% Plan Savings	\$(55.63)
Nicolin Total	\$315.26

Account Information:
 JAMES A LEISTENSNIDER
 66 ROTHERDALE ROAD
 BREWER ME 04412

Utility Account Number: 000010474703
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 68533-82015

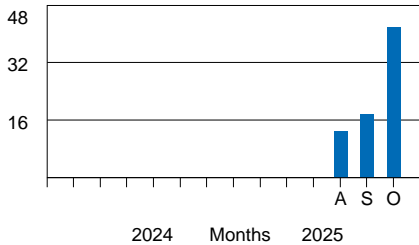
Total Amount Due \$315.26

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

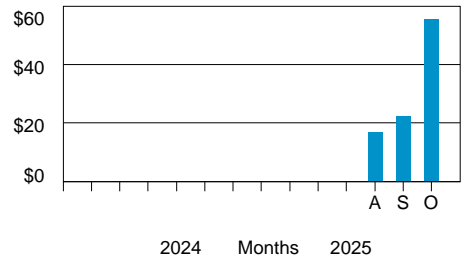


Your Savings

This month
\$55.63

Your cumulative savings
\$96

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.	1,303.00 kWh	3,518 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
68533-82015	Jan 15, 2026	Auto Pay

JAMES A LEISTENSNIDER
 66 ROTHERDALE ROAD
 BREWER ME 04412

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

69 7700003152670000315262 6853382015

- * 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.