



Invoice Number: 95889343

Total Amount Due by December 15, 2025	\$201.57
Previous Balance	\$226.70
Payments Received - Thank you!	\$(226.70)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$237.14
15% Plan Savings	\$(35.57)
Nicolin Total	\$201.57

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

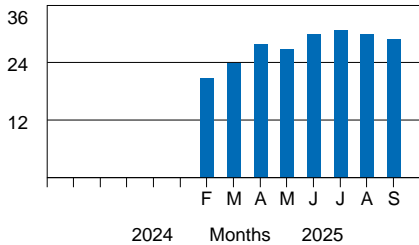
Total Amount Due \$201.57

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

kWh - Average Per Day

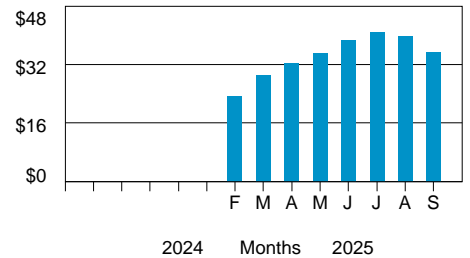


Your Savings

This month
\$35.57

Your cumulative savings
\$276

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.



863.00 kWh



10,394 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	Dec 15, 2025	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 2400002015740000201571 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.