



Invoice Number: 95558092

Total Amount Due by November 17, 2025	\$100.16
Previous Balance	\$104.04
Payments Received - Thank you!	\$(104.04)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$117.84
15% Plan Savings	\$(17.68)
Nicolin Total	\$100.16

Account Information:
 BLAINE BLACKMORE
 36 DOW ROAD
 DEER ISLE ME 04627

Utility Account Number: 000010191966

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

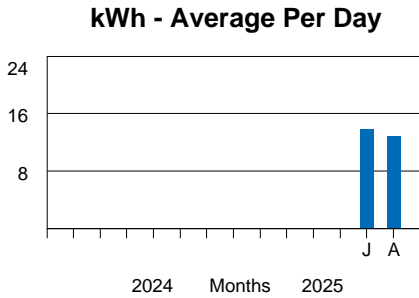
Bill Account Number: 05506-42019

Total Amount Due \$100.16

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

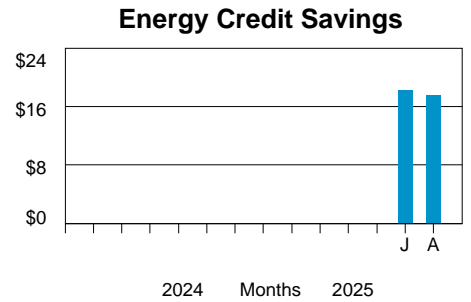
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.68

Your cumulative savings \$36



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.	414.00 kWh	1,316 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
05506-42019	Nov 17, 2025	Auto Pay

BLAINE BLACKMORE
36 DOW ROAD
DEER ISLE ME 04627

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

69 6800001001680000100163 0550642019

- * 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.