



Statement Date: Dec 5, 2025

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Invoice Number: 95889315

Total Amount Due by December 15, 2025	\$115.46
Previous Balance	\$(20.24)
Balance Remaining	\$(20.24)

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$159.65
15% Plan Savings	\$(23.95)
Nicolin Total	\$135.70

Account Information:

LYNNE RYAN
15 CLINTON STREET
MILO ME 04463

Total Amount Due \$115.46

Utility Account Number:

10571520

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Dec. 15, 2025

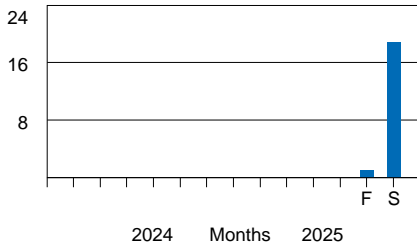
Bill Account Number:

37572-90013

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

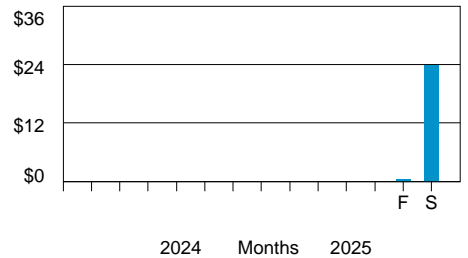


Your Savings

This month \$23.95

Your cumulative savings \$24

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.



581.00 kWh



927 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
37572-90013	Dec 15, 2025	Auto Pay

LYNNE RYAN
15 CLINTON STREET
MILO ME 04463

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

69 9600001154660000115464 3757290013

- * 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.