



Invoice Number: 96140649

Total Amount Due by January 15, 2026	\$102.59
Previous Balance	\$84.55
Payments Received - Thank you!	\$(84.55)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$120.69
15% Plan Savings	\$(18.10)
Nicolin Total	\$102.59

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

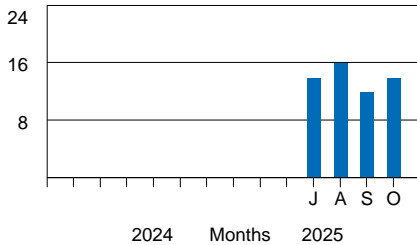
Total Amount Due \$102.59

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

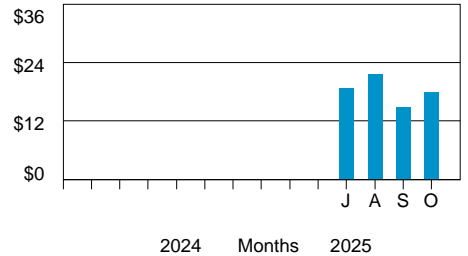


Your Savings

This month \$18.10

Your cumulative savings \$74

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



424.00 kWh

Clean Impact CO2 Equivalent



2,706 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	Jan 15, 2026	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 5000001025900000102590 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.