



Invoice Number: 96806816

|   |                   |
|---|-------------------|
| <b>Total Amount Due by March 16, 2026</b> | <b>\$1,247.17</b> |
| Previous Balance                          | \$605.36          |
| Payments Received - Thank you!            | \$(605.36)        |
| Adjustment Totals                         | \$625.36          |
| Balance Remaining                         | \$625.36          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b> |                 |
| Solar Credits                                       | \$731.54        |
| 15% Plan Savings                                    | \$(109.73)      |
| <b>Nicolin Total</b>                                | <b>\$621.81</b> |

**Account Information:**  
 JEDADIAH A DAVIS  
 729 HINCKLEY RIDGE RD  
 BLUE HILL ME 04614

**Utility Account Number:** 000010683689  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 59418-47011

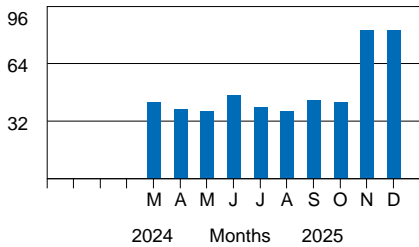
|                               |                   |
|-------------------------------|-------------------|
| <b>Other Charges</b>          |                   |
| Returned Check                | \$605.36          |
| Returned Item Charge          | \$20.00           |
| <b>Total of Other Charges</b> | <b>\$625.36</b>   |
| <b>Total Amount Due</b>       | <b>\$1,247.17</b> |

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

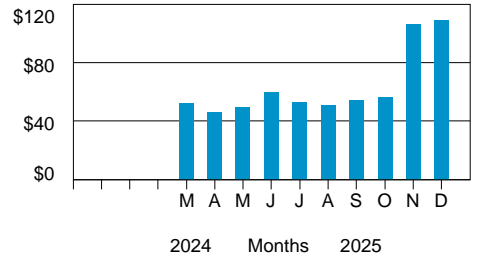


**Your Savings**

This month \$109.73

Your cumulative savings \$641

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



2,570.00 kWh

**Clean Impact CO2 Equivalent**



23,776 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date     | Amount Due |
|--------------------------|--------------|------------|
| 59418-47011              | Mar 16, 2026 | Auto Pay   |

JEDADIAH A DAVIS  
729 HINCKLEY RIDGE RD  
BLUE HILL ME 04614

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

69 6000012471700001247179 5941847011

**Message Center Continued**

- \* 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.