



Statement Date: Oct 6, 2025

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Invoice Number: 95120870

Total Amount Due by October 16, 2025	\$257.75
Previous Balance	\$426.31
Payments Received - Thank you!	\$(426.31)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$303.24
15% Plan Savings	\$(45.49)
Nicolin Total	\$257.75

Account Information:
 ELAINE R EATON
 54 HARBOR DRIVE
 BASS HARBOR ME 04653

Total Amount Due \$257.75

Utility Account Number: 000010181348
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

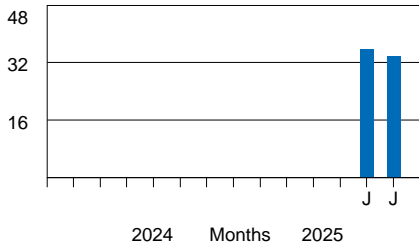
AUTOPAY Scheduled for Oct. 16, 2025

Bill Account Number:
 03238-77013

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

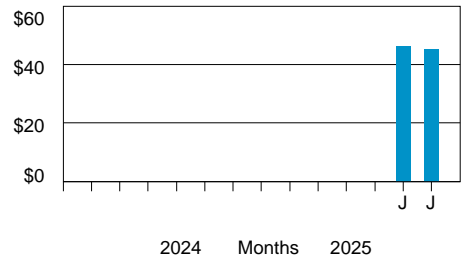


Your Savings

This month \$45.49

Your cumulative savings \$92

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



1,065.30 kWh

Clean Impact CO2 Equivalent



3,358 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
03238-77013	Oct 16, 2025	Auto Pay

ELAINE R EATON
 54 HARBOR DRIVE
 BASS HARBOR ME 04653

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

69 5800002577580000257758 0323877013

- * 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.