



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97117836

| | |
|---|-----------------|
| Total Amount Due by April 16, 2026 | \$121.26 |
| Previous Balance | \$112.51 |
| Payments Received - Thank you! | \$(112.51) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 1, 2026 to Jan 31, 2026 | |
| Solar Credits | \$142.66 |
| 15% Plan Savings | \$(21.40) |
| Nicolin Total | \$121.26 |

Account Information:

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

Utility Account Number:

000010698924

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

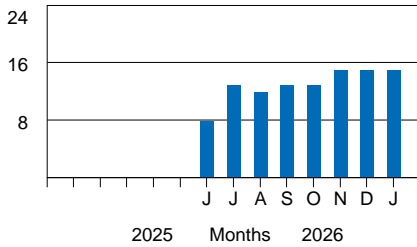
26513-36008

Total Amount Due \$121.26

AUTOPAY Scheduled for Apr. 16, 2026

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

kWh - Average Per Day

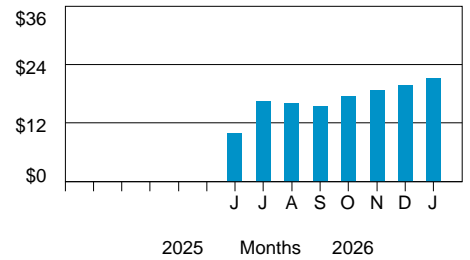


Your Savings

This month \$21.40

Your cumulative savings \$136

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



453.00 kWh

Clean Impact CO2 Equivalent



4,912 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 |
|--------------------------|--------------|------------|
| 26513-36008 | Apr 16, 2026 | Auto Pay |

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

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

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- * 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.