



Statement Date: Dec 5, 2025
Invoice Number: 95889431

Account Information:

STACIE A COUSINS
152 NORTH SEDGWICK ROAD
SEDGWICK ME 04676

Utility Account Number:

000010416448

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

42971-09001

Total Amount Due by December 15, 2025	\$232.63
Previous Balance	\$227.92
Payments Received - Thank you!	\$(227.92)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$273.68
15% Plan Savings	\$(41.05)
Nicolin Total	\$232.63

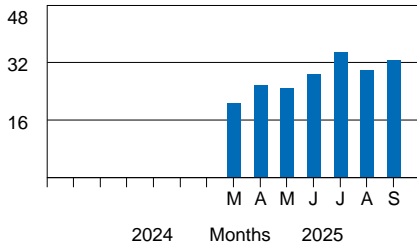
Total Amount Due \$232.63

AUTOPAY Scheduled for Dec. 15, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

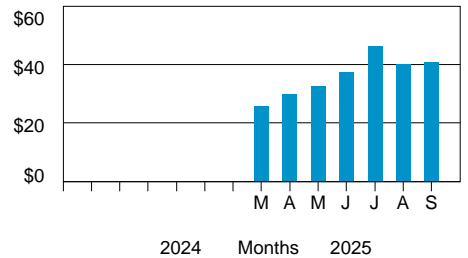


Your Savings

This month \$41.05

Your cumulative savings \$254

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



996.00 kWh

Clean Impact CO2 Equivalent



9,515 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
42971-09001	Dec 15, 2025	Auto Pay

STACIE A COUSINS
152 NORTH SEDGWICK ROAD
SEDGWICK ME 04676

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

69 2700002326370000232639 4297109001

- * 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.