



Statement Date: Oct 6, 2025

Page 1

Invoice Number: 95120908

|   |                 |
|---|-----------------|
| <b>Total Amount Due by October 16, 2025</b> | <b>\$415.36</b> |
| Previous Balance                            | \$572.69        |
| Payments Received - Thank you!              | \$(972.69)      |
| Adjustment Totals                           | \$572.69        |
| Balance Remaining                           | \$172.69        |

**Account Information:**

ADAM M WHITE  
42 HOLLAND STREET  
BANGOR ME 04401

**Utility Account Number:**

000010652216

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

25457-31004

**Billing Period - Jul 1, 2025 to Jul 31, 2025**

|                      |                 |
|----------------------|-----------------|
| Solar Credits        | \$285.50        |
| 15% Plan Savings     | \$(42.83)       |
| <b>Nicolin Total</b> | <b>\$242.67</b> |

**Other Charges**

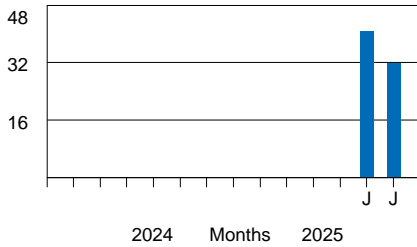
|                               |                 |
|-------------------------------|-----------------|
| Returned Check                | \$572.69        |
| <b>Total of Other Charges</b> | <b>\$572.69</b> |

**Total Amount Due \$415.36**

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**

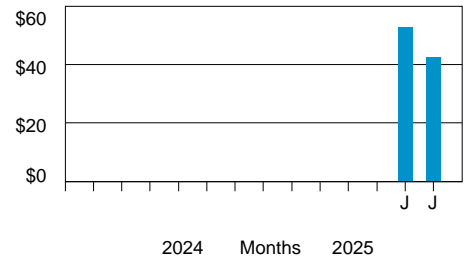


**Your Savings**

**This month \$42.83**

**Your cumulative savings \$96**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.

**This Month's Solar Credits**



**1,003.00 kWh**

**Clean Impact CO<sub>2</sub> Equivalent**



**3,498 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

| Your Bill Account Number | Due Date     | Amount Due |
|--------------------------|--------------|------------|
| 25457-31004              | Oct 16, 2025 | \$415.36   |

Amount Enclosed

|                      |                      |                      |                      |                      |                      |                      |                      |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|

ADAM M WHITE  
42 HOLLAND STREET  
BANGOR ME 04401

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

69 7000004153600000415366 2545731004

- \* 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.