



Invoice Number: 96140491

<b>Total Amount Due by January 15, 2026</b>	<b>\$178.56</b>
Previous Balance	\$104.87
Payments Received - Thank you!	\$(104.87)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$210.07
15% Plan Savings	\$(31.51)
<b>Nicolin Total</b>	<b>\$178.56</b>

**Account Information:**

LOUISE C MILLER  
34 HIGH STREET  
SEDGWICK ME 04676

**Utility Account Number:**

000010611072

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

13825-84000

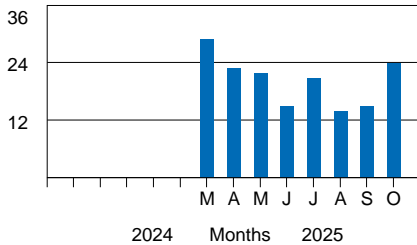
**Total Amount Due \$178.56**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

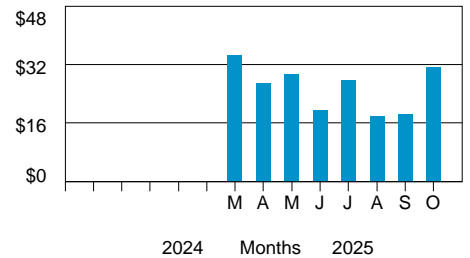


**Your Savings**

**This month \$31.51**

**Your cumulative savings \$207**

**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**



**738.00 kWh**

**Clean Impact CO2 Equivalent**



**7,774 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13825-84000	Jan 15, 2026	Auto Pay

LOUISE C MILLER  
34 HIGH STREET  
SEDGWICK ME 04676

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

69 5400001785640000178568 1382584000

- \* 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.