



Statement Date: Jan 5, 2026

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Invoice Number: 96140714

|   |                |
|---|----------------|
| <b>Total Amount Due by January 15, 2026</b> | <b>\$90.01</b> |
| Previous Balance                            | \$78.01        |
| Payments Received - Thank you!              | \$(78.01)      |
| Balance Remaining                           | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b> |                |
| Solar Credits                                       | \$105.89       |
| 15% Plan Savings                                    | \$(15.88)      |
| <b>Nicolin Total</b>                                | <b>\$90.01</b> |

**Account Information:**

CARA J DEVIOD  
86 DOWNS ROAD  
SEBEC ME 04481

**Utility Account Number:**

000010702524

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**

19077-60017

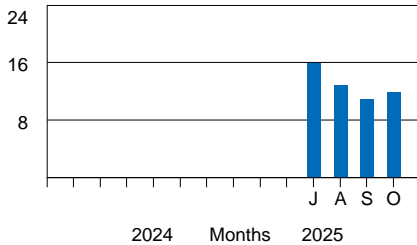
**Total Amount Due \$90.01**

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

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**

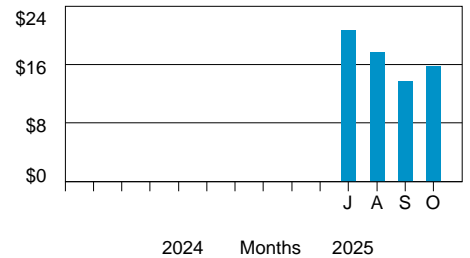


**Your Savings**

**This month \$15.88**

**Your cumulative savings \$68**

**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**



**372.00 kWh**

**Clean Impact CO2 Equivalent**



**2,507 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> |
| 19077-60017                     | Jan 15, 2026    | Auto Pay          |

CARA J DEVIOD  
86 DOWNS ROAD  
SEBEC ME 04481

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

69 0400000900140000090019 1907760017

- \* 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.