



Invoice Number: 95120512

<b>Total Amount Due by October 17, 2025</b>	<b>\$227.59</b>
Previous Balance	\$0.80
Payments Received - Thank you!	\$(0.80)
Adjustment Totals	\$(0.80)
Balance Remaining	\$(0.80)

**Account Information:**  
 COLT VICAIRE  
 231 W OLD TOWN RD  
 HUDSON ME 04449

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$268.70
15% Plan Savings	\$(40.31)
<b>Nicolin Total</b>	<b>\$228.39</b>

**Utility Account Number:** 0105975585  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

<b>Other Charges</b>	
Cancelled Bill	\$(0.80)
<b>Total of Other Charges</b>	<b>\$(0.80)</b>
<b>Total Amount Due</b>	<b>\$227.59</b>

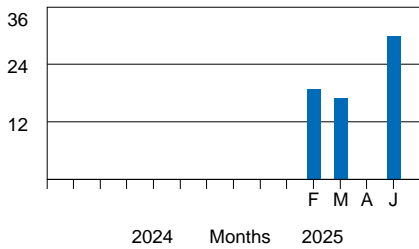
**Bill Account Number:**  
 84386-27008

**AUTOPAY Scheduled for Oct. 17, 2025**

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.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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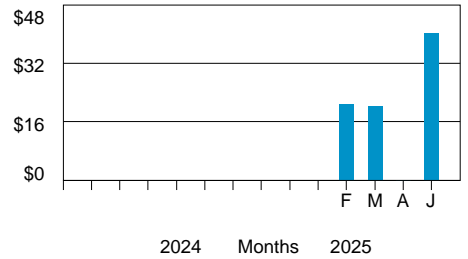
kWh - Average Per Day



**Your Savings**

**This month**  
**\$40.31**  
**Your cumulative savings**  
**\$82**

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**



944.00 kWh

**Clean Impact CO2 Equivalent**



3,126 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>
84386-27008	Oct 17, 2025	Auto Pay

COLT VICAIRE  
 231 W OLD TOWN RD  
 HUDSON ME 04449

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

69 4700002275970000227599 8438627008

- \* 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.