



Invoice Number: 96140532

Total Amount Due by January 15, 2026	\$262.91
Previous Balance	\$103.23
Balance Remaining	\$103.23

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$187.86
15% Plan Savings	\$(28.18)
Nicolin Total	\$159.68

Account Information:

NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

Utility Account Number:

000010216395

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Total Amount Due \$262.91

AUTOPAY Scheduled for Jan. 15, 2026

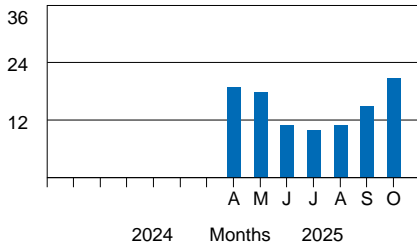
Bill Account Number:

59854-88001

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
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kWh - Average Per Day

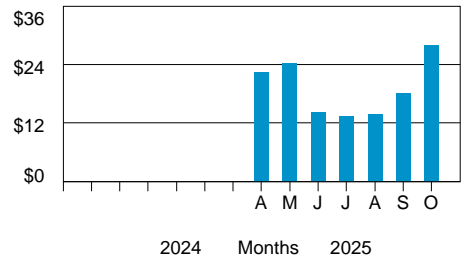


Your Savings

This month \$28.18

Your cumulative savings \$135

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



660.00 kWh

Clean Impact CO2 Equivalent



5,024 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

Your Bill Account Number	Due Date	Amount Due
59854-88001	Jan 15, 2026	Auto Pay

NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

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

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- * 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.