



Statement Date: Nov 5, 2025
Invoice Number: 95558020

Account Information:
WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

Utility Account Number: 000010192795

Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number: 49443-27015

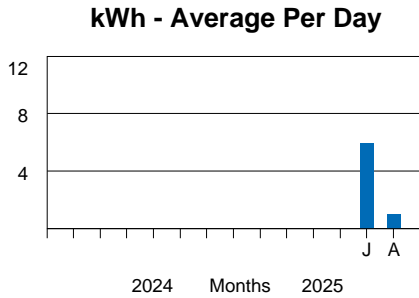
| | |
|---|---------------|
| Total Amount Due by November 17, 2025 | \$7.42 |
| Previous Balance | \$47.16 |
| Payments Received - Thank you! | \$(47.16) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 1, 2025 to Aug 31, 2025 | |
| Solar Credits | \$8.73 |
| 15% Plan Savings | \$(1.31) |
| Nicolin Total | \$7.42 |

Total Amount Due \$7.42

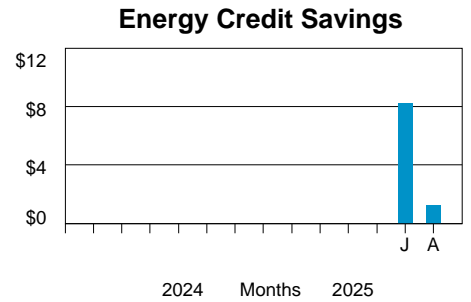
AUTOPAY Scheduled for Nov. 17, 2025

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month **\$1.31**
Your cumulative savings **\$10**



Message Center

| | | |
|---|-----------------------------------|-------------------------------------|
| Your Impact | This Month's Solar Credits | Clean Impact CO2 Equivalent |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 30.64 kWh | 352 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 |
| 49443-27015 | Nov 17, 2025 | Auto Pay |

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

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.