



Statement Date: Dec 5, 2025
Invoice Number: 95889408

Account Information:
REGINA D BROWN
159 REBEL HILL RD
CLIFTON ME 04428

Utility Account Number:
000010583634

Bill Account Number:
06081-00004

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

Total Amount Due by December 15, 2025	\$311.80
Previous Balance	\$510.71
Payments Received - Thank you!	\$(510.71)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$366.82
15% Plan Savings	\$(55.02)
Nicolin Total	\$311.80

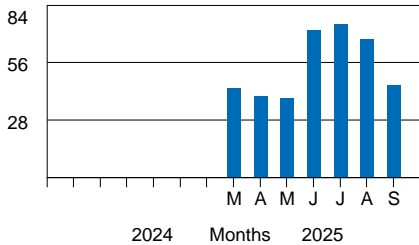
Total Amount Due \$311.80

AUTOPAY Scheduled for Dec. 15, 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
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kWh - Average Per Day

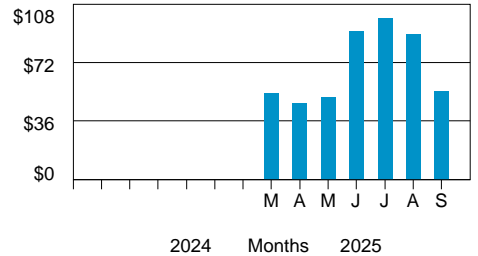


Your Savings

This month \$55.02

Your cumulative savings \$488

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



1,335.00 kWh

Clean Impact CO2 Equivalent



18,208 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
06081-00004	Dec 15, 2025	Auto Pay

REGINA D BROWN
159 REBEL HILL RD
CLIFTON ME 04428

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.