



Statement Date: Dec 5, 2025
Invoice Number: 95889400

Account Information:
BARBARA WYETH
14 BACK ROAD
BROOKLIN ME 04616

Utility Account Number:
000010436247

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

Bill Account Number:
93043-28013

Total Amount Due by December 15, 2025	\$148.08
Previous Balance	\$146.62
Payments Received - Thank you!	\$(146.62)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$174.21
15% Plan Savings	\$(26.13)
Nicolin Total	\$148.08

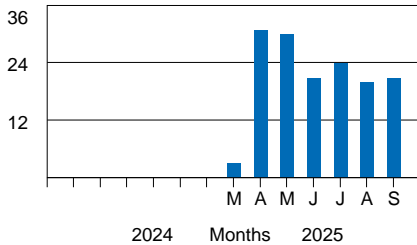
Total Amount Due \$148.08

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 customercare@nautilussolar.com
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kWh - Average Per Day

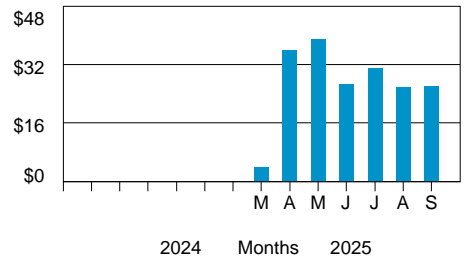


Your Savings

This month \$26.13

Your cumulative savings \$189

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



634.00 kWh

Clean Impact CO2 Equivalent



7,071 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
93043-28013	Dec 15, 2025	Auto Pay

BARBARA WYETH
14 BACK ROAD
BROOKLIN ME 04616

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

69 5800001480880000148082 9304328013

- * 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.