



Invoice Number: 96806705

Total Amount Due by March 16, 2026	\$220.18
Previous Balance	\$191.62
Payments Received - Thank you!	\$(191.62)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$259.03
15% Plan Savings	\$(38.85)
Nicolin Total	\$220.18

Account Information:
 MICHAEL SPEED
 49 AMERICAN WAY
 BRADFORD ME 04410

Utility Account Number: 00010435829

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

Bill Account Number:
 65148-56016

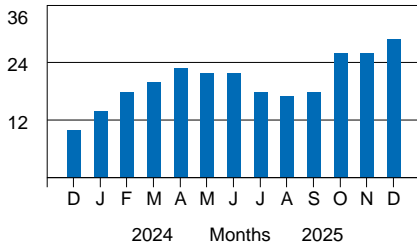
Total Amount Due \$220.18

AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

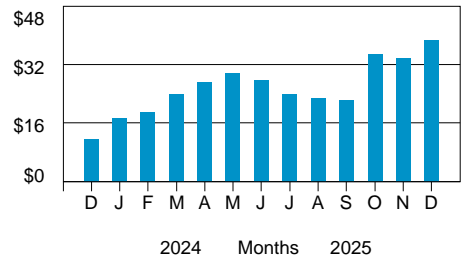


Your Savings

This month \$38.85

Your cumulative savings \$334

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



910.00 kWh

Clean Impact CO2 Equivalent



12,569 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
65148-56016	Mar 16, 2026	Auto Pay

MICHAEL SPEED
49 AMERICAN WAY
BRADFORD ME 04410

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

69 2500002201850000220187 6514856016

- * 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.