



Invoice Number: 96806978

Total Amount Due by March 16, 2026	\$266.09
Previous Balance	\$214.32
Balance Remaining	\$214.32

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$60.91
15% Plan Savings	\$(9.14)
Nicolin Total	\$51.77

Account Information:

DAVID A KOFTON
441 N. DEER ISLE RD
DEER ISLE ME 04627

Total Amount Due \$266.09

Utility Account Number:

000010682077

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Mar. 16, 2026

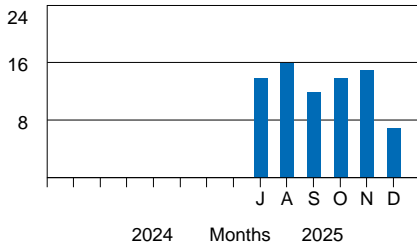
Bill Account Number:

88204-95018

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

kWh - Average Per Day

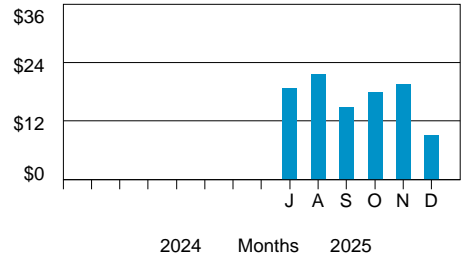


Your Savings

This month \$9.14

Your cumulative savings \$102

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



214.00 kWh

Clean Impact CO2 Equivalent



3,760 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
88204-95018	Mar 16, 2026	Auto Pay

DAVID A KOFTON
441 N. DEER ISLE RD
DEER ISLE ME 04627

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

69 3300002660930000266090 8820495018

- * 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.