



Statement Date: Oct 6, 2025

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Invoice Number: 95120922

Total Amount Due by October 16, 2025	\$94.12
Previous Balance	\$117.83
Payments Received - Thank you!	\$(117.83)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$110.73
15% Plan Savings	\$(16.61)
Nicolin Total	\$94.12

Account Information:

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

Utility Account Number:

000010698924

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

26513-36008

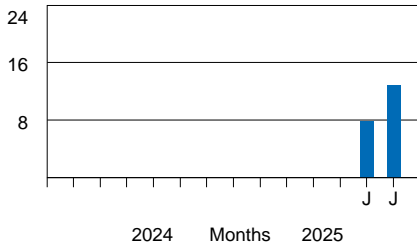
Total Amount Due \$94.12

AUTOPAY Scheduled for Oct. 16, 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

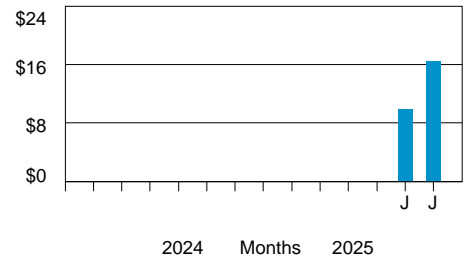


Your Savings

This month \$16.61

Your cumulative savings \$27

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



389.00 kWh

Clean Impact CO2 Equivalent



973 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
26513-36008	Oct 16, 2025	Auto Pay

WAYNE EATON
45 SUNSHINE ROAD
DEER ISLE ME 04627

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

69 0900000941290000094127 2651336008

- * 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.