



Statement Date: Jan 5, 2026

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Invoice Number: 96140637

Total Amount Due by January 15, 2026	\$100.16
Previous Balance	\$88.05
Payments Received - Thank you!	\$(88.05)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$117.84
15% Plan Savings	\$(17.68)
Nicolin Total	\$100.16

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

\$100.16

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

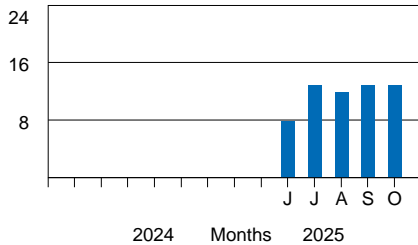
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilussolar.com

Email
customer care@nautilussolar.com

kWh - Average Per Day

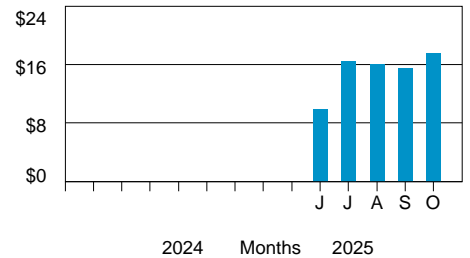


Your Savings

This month
\$17.68

Your cumulative savings
\$76

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



414.00 kWh

Clean Impact CO2 Equivalent



2,792 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

26513-36008

Due Date

Jan 15, 2026

Amount Due

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 0800001001680000100167 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.