



<b>Total Amount Due by March 16, 2026</b>	<b>\$50.85</b>
Previous Balance	\$90.98
Payments Received - Thank you!	\$(90.98)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$59.82
15% Plan Savings	\$(8.97)
<b>Nicolin Total</b>	<b>\$50.85</b>

**Account Information:**  
 DIANE E KLAUSMEYER  
 77 N BEND  
 ELLSWORTH ME 04605

**Utility Account Number:** 000010063129  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

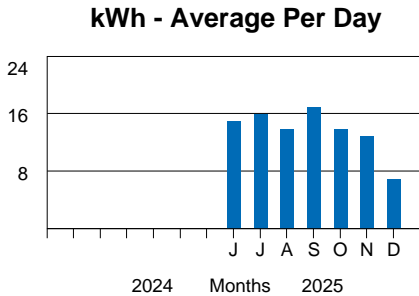
**Bill Account Number:**  
 22891-25017

**Total Amount Due \$50.85**

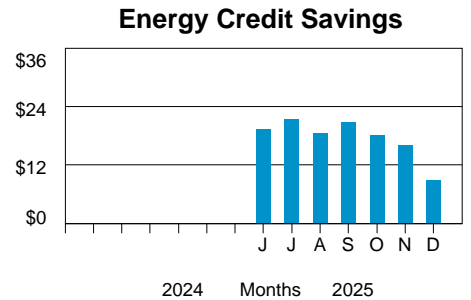
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$8.97**  
 Your cumulative savings **\$124**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>210.14 kWh</b>	<b>4,550 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22891-25017	Mar 16, 2026	Auto Pay

DIANE E KLAUSMEYER  
 77 N BEND  
 ELLSWORTH ME 04605

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

69 2800000508580000050857 2289125017

- \* 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.