



Invoice Number: 96140474

<b>Total Amount Due by January 15, 2026</b>	<b>\$322.52</b>
Previous Balance	\$309.47
Payments Received - Thank you!	\$(309.47)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$379.43
15% Plan Savings	\$(56.91)
<b>Nicolin Total</b>	<b>\$322.52</b>

**Account Information:**  
 JEDADIAH A DAVIS  
 729 HINCKLEY RIDGE RD  
 BLUE HILL ME 04614

**Utility Account Number:** 000010683689  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 59418-47011

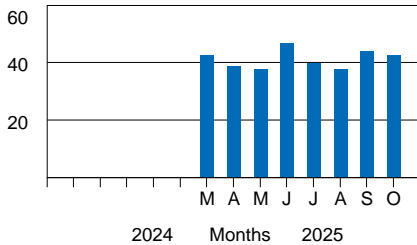
**Total Amount Due \$322.52**

**AUTOPAY Scheduled for Jan. 15, 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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**kWh - Average Per Day**

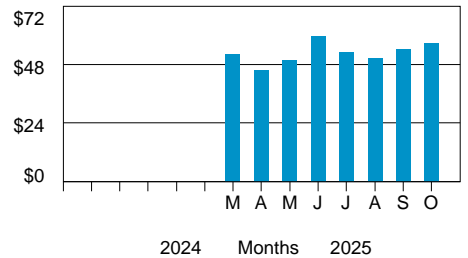


**Your Savings**

**This month \$56.91**

**Your cumulative savings \$424**

**Energy Credit Savings**



**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>1,333.00 kWh</b>	<b>15,870 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>
59418-47011	Jan 15, 2026	Auto Pay

JEDADIAH A DAVIS  
 729 HINCKLEY RIDGE RD  
 BLUE HILL ME 04614

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

69 4300003225230000322529 5941847011

- \* 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.