



Invoice Number: 95120924

Total Amount Due by October 16, 2025	\$47.16
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$55.48
15% Plan Savings	\$(8.32)
Nicolin Total	\$47.16

Account Information:

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

Utility Account Number:

000010192795

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Total Amount Due \$47.16

AUTOPAY Scheduled for Oct. 16, 2025

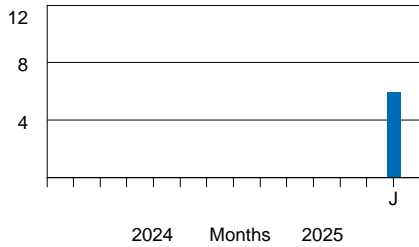
Bill Account Number:

49443-27015

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

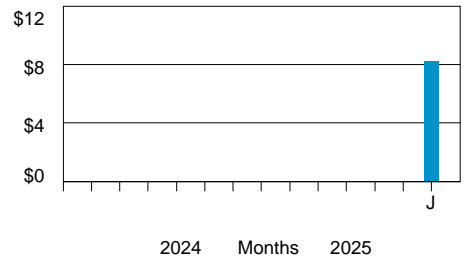


Your Savings

This month \$8.32

Your cumulative savings \$8

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



194.89 kWh



304 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
49443-27015	Oct 16, 2025	Auto Pay

WAYNE EATON
115 SUNSHINE RD
DEER ISLE ME 04627

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

69 8400000471640000047165 4944327015

- * 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.