



Invoice Number: 95558160

Total Amount Due by November 17, 2025	\$166.70
Previous Balance	\$153.88
Payments Received - Thank you!	\$(153.88)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$196.12
15% Plan Savings	\$(29.42)
Nicolin Total	\$166.70

Account Information:
 DIANE JOYAL
 409 TREMONT RD
 BERNARD ME 04612

Utility Account Number: 000010187682

Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

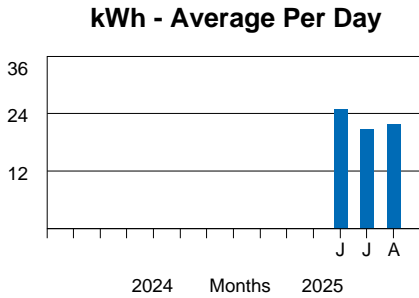
Bill Account Number: 92336-82006

Total Amount Due \$166.70

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

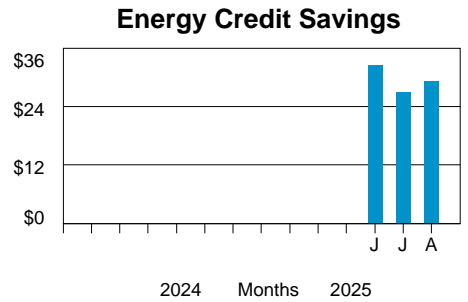
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$29.42

Your cumulative savings \$89



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.	689.00 kWh	3,253 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
92336-82006	Nov 17, 2025	Auto Pay

DIANE JOYAL
409 TREMONT RD
BERNARD ME 04612

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

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- * 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.