



Invoice Number: 96806965

Total Amount Due by March 16, 2026	\$112.51
Previous Balance	\$106.95
Payments Received - Thank you!	\$(106.95)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$132.36
15% Plan Savings	\$(19.85)
Nicolin Total	\$112.51

Account Information:
 WAYNE EATON
 45 SUNSHINE ROAD
 DEER ISLE ME 04627

Utility Account Number: 000010698924

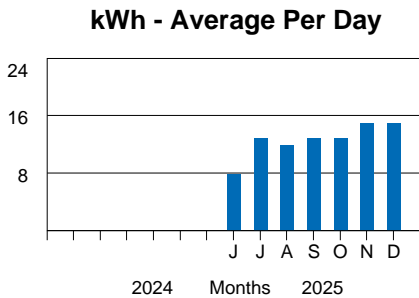
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 26513-36008

Total Amount Due \$112.51

AUTOPAY Scheduled for Mar. 16, 2026

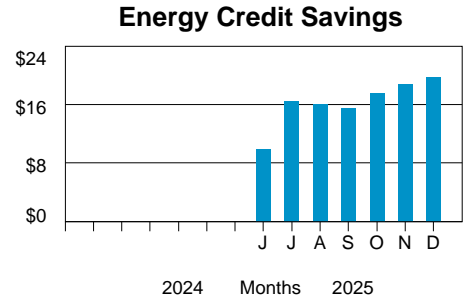
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$19.85

Your cumulative savings \$115



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.	465.00 kWh	4,206 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
26513-36008	Mar 16, 2026	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

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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.