



Statement Date: Nov 5, 2025  
Invoice Number: 95557649

<b>Total Amount Due by November 17, 2025</b>	<b>\$196.94</b>
Previous Balance	\$227.59
Payments Received - Thank you!	\$(227.59)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$231.70
15% Plan Savings	\$(34.76)
<b>Nicolin Total</b>	<b>\$196.94</b>

**Account Information:**  
COLT VICAIRE  
231 W OLD TOWN RD  
HUDSON ME 04449

**Utility Account Number:** 0105975585

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

**Bill Account Number:** 84386-27008

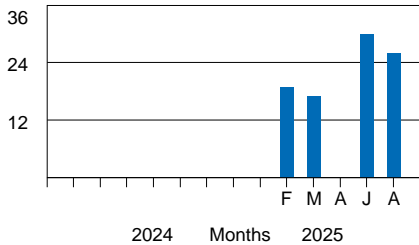
**Total Amount Due \$196.94**

**AUTOPAY Scheduled for Nov. 17, 2025**

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

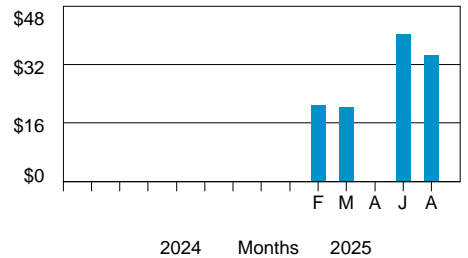


**Your Savings**

This month \$34.76

Your cumulative savings \$117

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



814.00 kWh

**Clean Impact CO2 Equivalent**



4,395 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
84386-27008	Nov 17, 2025	Auto Pay

COLT VICAIRE  
231 W OLD TOWN RD  
HUDSON ME 04449

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

69 8300001969430000196949 8438627008

- \* 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.