



Statement Date: Mar 5, 2026

Page 1

Invoice Number: 96807061

| | |
|---|-----------------|
| Total Amount Due by March 16, 2026 | \$163.07 |
| Previous Balance | \$236.18 |
| Payments Received - Thank you! | \$(236.18) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 1, 2025 to Dec 31, 2025 | |
| Solar Credits | \$191.85 |
| 15% Plan Savings | \$(28.78) |
| Nicolin Total | \$163.07 |

Account Information:
 DEBORA L DEJULIO
 104 N BEND
 ELLSWORTH ME 04605

Utility Account Number: 000010175546

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

Bill Account Number: 26082-04013

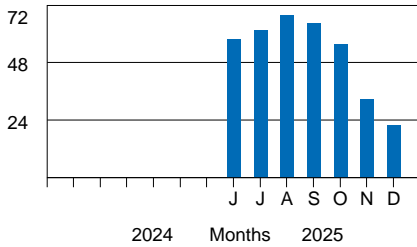
Total Amount Due \$163.07

AUTOPAY Scheduled for Mar. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

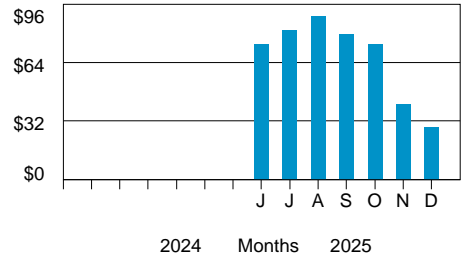


Your Savings

This month \$28.78

Your cumulative savings \$470

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



674.00 kWh

Clean Impact CO2 Equivalent



17,258 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 |
| 26082-04013 | Mar 16, 2026 | Auto Pay |

DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

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

69 3500001630750000163070 2608204013

- * 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.