



Invoice Number: 95889581

Total Amount Due by December 15, 2025	\$149.94
Previous Balance	\$7.42
Payments Received - Thank you!	\$(7.42)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$176.40
15% Plan Savings	\$(26.46)
Nicolin Total	\$149.94

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

Bill Account Number:
 49443-27015

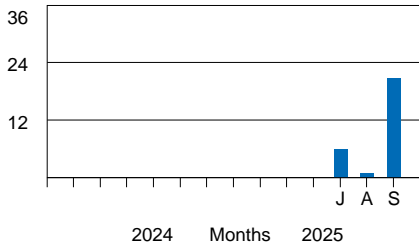
Total Amount Due \$149.94

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

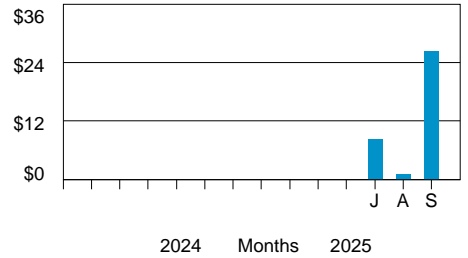


Your Savings

This month \$26.46

Your cumulative savings \$36

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.	642.00 kWh	1,352 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
49443-27015	Dec 15, 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

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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.