



Statement Date: Oct 6, 2025

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Invoice Number: 95120686

Total Amount Due by October 16, 2025	\$302.45
Previous Balance	\$279.94
Payments Received - Thank you!	\$(279.94)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$355.82
15% Plan Savings	\$(53.37)
Nicolin Total	\$302.45

Account Information:
 JEDADIAH A DAVIS
 729 HINCKLEY RIDGE RD
 BLUE HILL ME 04614

Utility Account Number: 000010683689
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 59418-47011

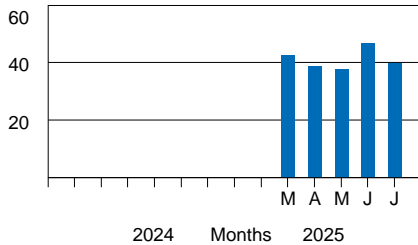
Total Amount Due \$302.45

AUTOPAY Scheduled for Oct. 16, 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

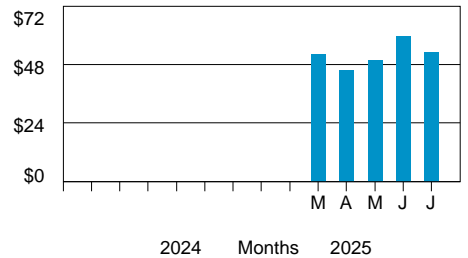


Your Savings

This month
\$53.37

Your cumulative savings
\$262

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



1,250.00 kWh

Clean Impact CO2 Equivalent



9,867 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
59418-47011	Oct 16, 2025	Auto Pay

JEDADIAH A DAVIS
 729 HINCKLEY RIDGE RD
 BLUE HILL ME 04614

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

69 8800003024580000302459 5941847011

- * 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.