



Invoice Number: 93458092

<b>Total Amount Due by July 17, 2025</b>	<b>\$260.65</b>
Previous Balance	\$298.53
Payments Received - Thank you!	\$(298.53)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$306.65
15% Plan Savings	\$(46.00)
<b>Nicolin Total</b>	<b>\$260.65</b>

**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

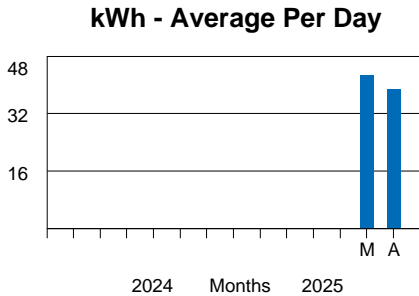
**Bill Account Number:**  
 59418-47011

**Total Amount Due \$260.65**

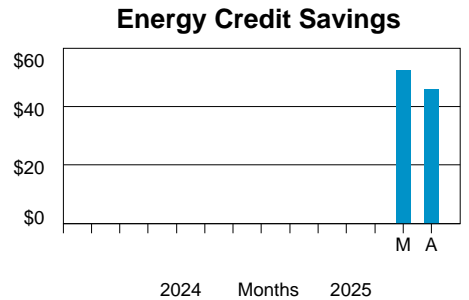
**AUTOPAY Scheduled for Jul. 17, 2025**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$46.00**  
 Your cumulative savings  
**\$99**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,170.00 kWh</b>	 <b>3,913 pounds of coal emissions</b>

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>
59418-47011	Jul 17, 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 8100002606510000260659 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.