



Statement Date: Jul 7, 2025

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Invoice Number: 93458226

Total Amount Due by July 17, 2025	\$145.51
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$171.19
15% Plan Savings	\$(25.68)
Nicolin Total	\$145.51

Account Information:

KIP STANLEY
46 BACK WINTERPORT RD
HAMPDEN ME 04444

Total Amount Due \$145.51

Utility Account Number:

000010630304

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Jul. 17, 2025

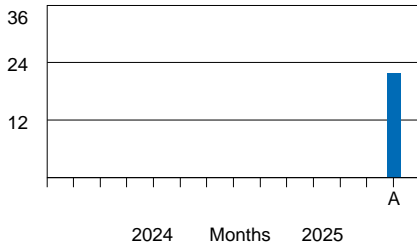
Bill Account Number:

83443-52010

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

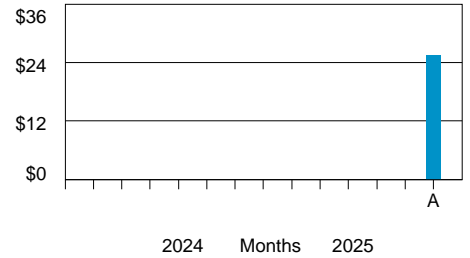


Your Savings

This month \$25.68

Your cumulative savings \$26

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



653.18 kWh

Clean Impact CO2 Equivalent



1,018 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83443-52010	Jul 17, 2025	Auto Pay

KIP STANLEY
46 BACK WINTERPORT RD
HAMPDEN ME 04444

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

69 1900001455190000145516 8344352010

- * 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.