



Statement Date: Jul 7, 2025  
Invoice Number: 93458106

<b>Total Amount Due by July 17, 2025</b>	<b>\$266.89</b>
Previous Balance	\$303.21
Payments Received - Thank you!	\$(303.21)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$313.99
15% Plan Savings	\$(47.10)
<b>Nicolin Total</b>	<b>\$266.89</b>

**Account Information:**  
REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

**Utility Account Number:**  
000010583634

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

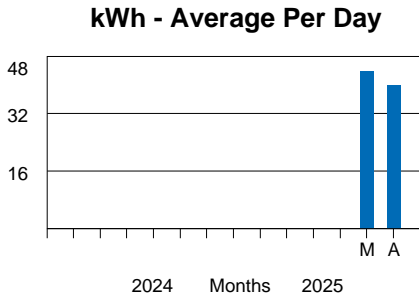
**Bill Account Number:**  
06081-00004

**Total Amount Due \$266.89**

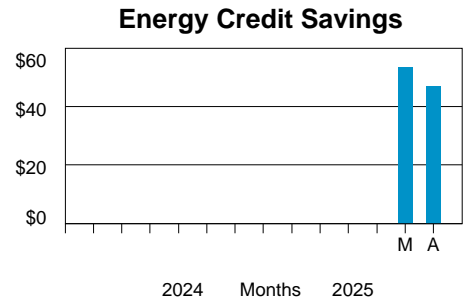
**AUTOPAY Scheduled for Jul. 17, 2025**

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 care@nautilussolar.com
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**Your Savings**  
This month  
**\$47.10**  
Your cumulative savings  
**\$101**



**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>1,198.00 kWh</b>	<b>3,989 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>
06081-00004	Jul 17, 2025	Auto Pay

REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

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

69 9700002668970000266892 0608100004

- \* 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.