



Statement Date: Aug 8, 2025
Invoice Number: 94078572

Account Information:
VLADIMIR MEDINA
16 PARK LN
HANCOCK ME 04640

Utility Account Number:
000010594282

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

Bill Account Number:
90126-27001

Total Amount Due by August 18, 2025	\$199.85
Previous Balance	\$184.02
Payments Received - Thank you!	\$(184.02)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$235.12
15% Plan Savings	\$(35.27)
Nicolin Total	\$199.85

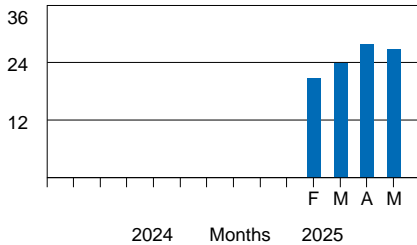
Total Amount Due \$199.85

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

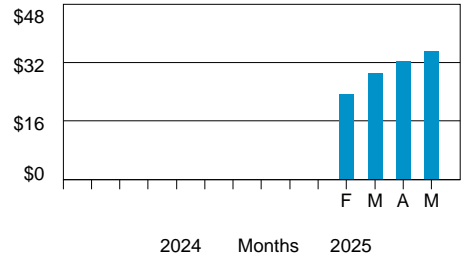


Your Savings

This month
\$35.27

Your cumulative savings
\$121

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



826.00 kWh

Clean Impact CO2 Equivalent



4,675 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
90126-27001	Aug 18, 2025	Auto Pay

VLADIMIR MEDINA
16 PARK LN
HANCOCK ME 04640

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

69 0500001998550000199851 9012627001

- * 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.