



Invoice Number: 95121061

Total Amount Due by October 16, 2025	\$76.60
Previous Balance	\$61.48
Payments Received - Thank you!	\$(61.48)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$90.12
15% Plan Savings	\$(13.52)
Nicolin Total	\$76.60

Account Information:
 NATHAN THOMPSON
 129 BURNTCOVE ROAD
 STONINGTON ME 04681

Utility Account Number: 000010707938
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

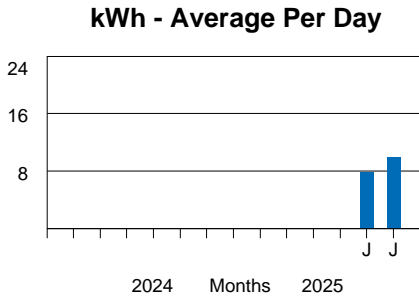
Bill Account Number:
 98617-25018

Total Amount Due \$76.60

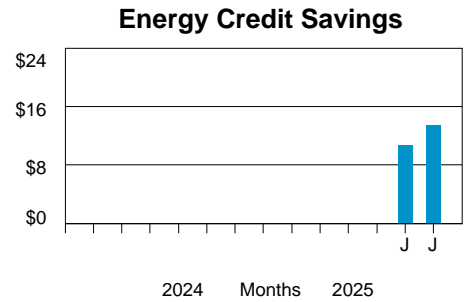
AUTOPAY Scheduled for Oct. 16, 2025

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



Your Savings
 This month
\$13.52
 Your cumulative savings
\$24



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	316.59 kWh	890 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
98617-25018	Oct 16, 2025	Auto Pay

NATHAN THOMPSON
 129 BURNTCOVE ROAD
 STONINGTON ME 04681

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

69 7200000766020000076602 9861725018

- * 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.