



Statement Date: Aug 8, 2025  
Invoice Number: 94078583

<b>Total Amount Due by August 18, 2025</b>	<b>\$121.70</b>
Previous Balance	\$112.06
Payments Received - Thank you!	\$(112.06)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$143.18
15% Plan Savings	\$(21.48)
<b>Nicolin Total</b>	<b>\$121.70</b>

**Account Information:**  
 JAMIE L SMITH  
 501 UNION ST LOT 20  
 BANGOR ME 04401

**Utility Account Number:** 000106088584

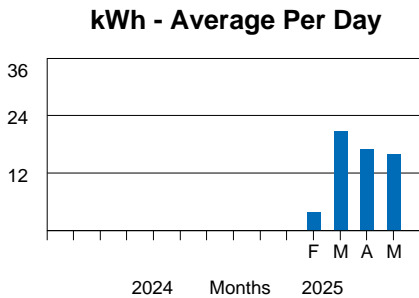
**Electric Distribution Company:**  
 Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 45553-87001

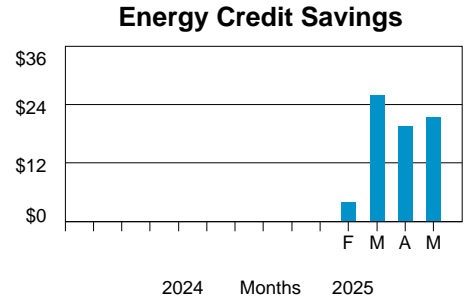
**Total Amount Due \$121.70**

**AUTOPAY Scheduled for Aug. 18, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
**This month \$21.48**  
**Your cumulative savings \$71**



**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.	<b>503.00 kWh</b>	<b>2,766 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

Your Bill Account Number	Due Date	Amount Due
45553-87001	Aug 18, 2025	Auto Pay

JAMIE L SMITH  
501 UNION ST LOT 20  
BANGOR ME 04401

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

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- \* 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.