



Statement Date: Sep 5, 2025
Invoice Number: 94569277

Account Information:
BARBARA MCIVER
15 LEISURE PARK
MILFORD ME 04461

Utility Account Number:
00010381836

Bill Account Number:
71387-72001

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

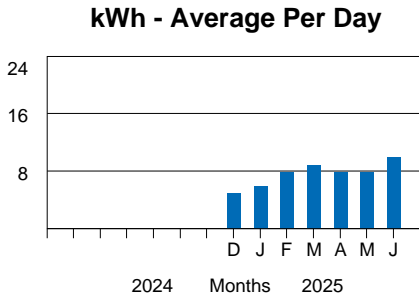
Total Amount Due by September 15, 2025	\$70.17
Previous Balance	\$58.79
Payments Received - Thank you!	\$(58.79)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 5	\$1.22
Solar Credits	\$81.12
15% Plan Savings	\$(12.17)
Nicolin Total	\$68.95

Total Amount Due \$70.17

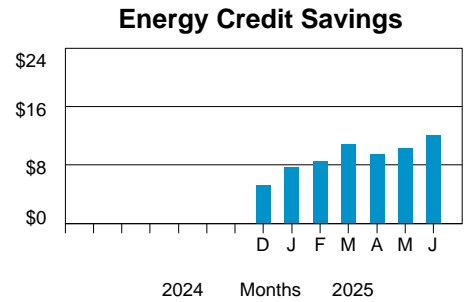
AUTOPAY Scheduled for Sep. 15, 2025

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 \$12.17
Your cumulative savings \$65



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.	 285.00 kWh	 2,509 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
71387-72001	Sep 15, 2025	Auto Pay

BARBARA MCIVER
PO BOX 107
MILFORD ME 04461

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

69 5100000701710000070174 7138772001

- * 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.