



Statement Date: Sep 5, 2025
Invoice Number: 94569787

Total Amount Due by September 15, 2025	\$184.36
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$216.90
15% Plan Savings	\$(32.54)
Nicolin Total	\$184.36

Account Information:
 DIANE JOYAL
 409 TREMONT RD
 BERNARD ME 04612

Utility Account Number: 000010187682

Bill Account Number: 92336-82006

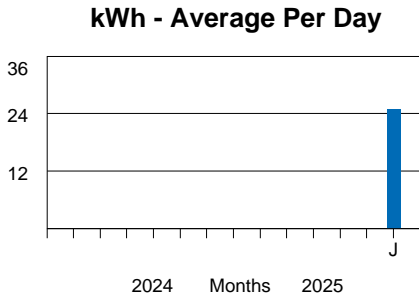
Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Total Amount Due \$184.36

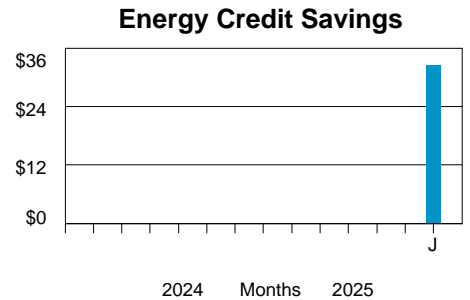
AUTOPAY Scheduled for Sep. 15, 2025

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
\$32.54
 Your cumulative savings
\$33



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.	762.00 kWh	1,188 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
92336-82006	Sep 15, 2025	Auto Pay

DIANE JOYAL
 409 TREMONT RD
 BERNARD ME 04612

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

69 1700001843670000184364 9233682006

- * 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.