



Invoice Number: 94569493

Total Amount Due by September 15, 2025	\$120.01
Previous Balance	\$168.40
Payments Received - Thank you!	\$(168.40)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh -43	\$(10.40)
Solar Credits	\$153.42
15% Plan Savings	\$(23.01)
Nicolin Total	\$130.41

Account Information:
 CHELSEY J DUNLOP
 6 RIDGE RD
 CORINTH ME 04427

Utility Account Number: 000010692232
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 74083-93016

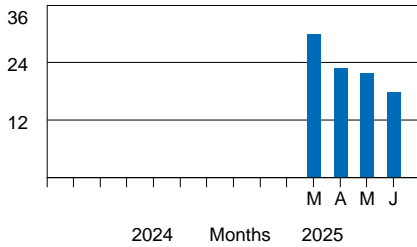
Total Amount Due \$120.01

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
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kWh - Average Per Day

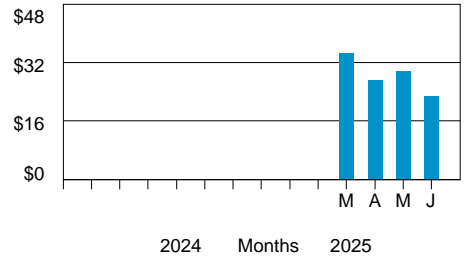


Your Savings

This month \$23.01

Your cumulative savings \$115

Energy Credit Savings



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.	539.00 kWh	4,457 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
74083-93016	Sep 15, 2025	Auto Pay

CHELSEY J DUNLOP
 6 RIDGE RD
 CORINTH ME 04427

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.