



Invoice Number: 95120904

Total Amount Due by October 16, 2025	\$(125.21)
Previous Balance	\$349.74
Payments Received - Thank you!	\$(699.48)
Balance Remaining	\$(349.74)

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$264.15
15% Plan Savings	\$(39.62)
Nicolin Total	\$224.53

Account Information:
 SHANNON E ADAMS
 239 OHIO ST
 BANGOR ME 04401

Utility Account Number: 000010640626
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 57746-68017

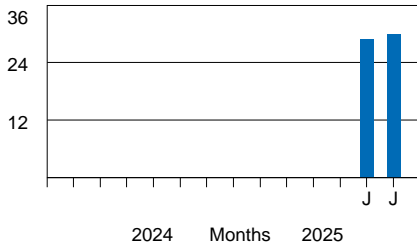
Total Amount Due \$(125.21)

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

kWh - Average Per Day

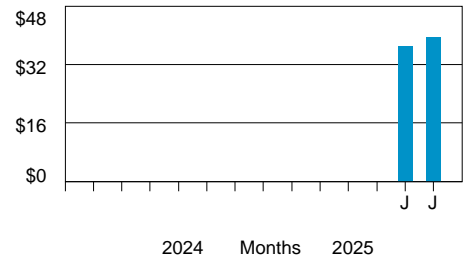


Your Savings

This month
\$39.62

Your cumulative savings
\$77

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.	928.00 kWh	2,797 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
57746-68017	Oct 16, 2025	Auto Pay

SHANNON E ADAMS
 239 OHIO ST
 BANGOR ME 04401

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

69 50000000000000000000000000000000 5774668017

- * 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.