



Statement Date: Dec 5, 2025

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Invoice Number: 95889393

<b>Total Amount Due by December 15, 2025</b>	<b>\$348.46</b>
Previous Balance	\$249.20
Balance Remaining	\$249.20

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$116.78
15% Plan Savings	\$(17.52)
<b>Nicolin Total</b>	<b>\$99.26</b>

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

**Total Amount Due \$348.46**

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

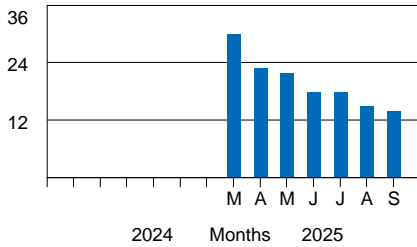
**AUTOPAY Scheduled for Dec. 15, 2025**

**Bill Account Number:** 74083-93016

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

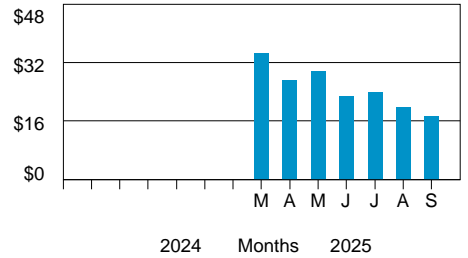


**Your Savings**

**This month \$17.52**

**Your cumulative savings \$176**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**425.00 kWh**

**Clean Impact CO2 Equivalent**



**6,725 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	Dec 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

69 3400003484640000348468 7408393016

- \* 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.