



Statement Date: Aug 8, 2025
Invoice Number: 94078766

Total Amount Due by August 18, 2025	\$131.14
Previous Balance	\$120.75
Payments Received - Thank you!	\$(120.75)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$154.28
15% Plan Savings	\$(23.14)
Nicolin Total	\$131.14

Account Information:
ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

Utility Account Number: 000010570856
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

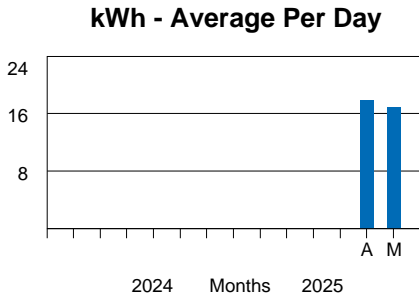
Bill Account Number:
07239-86002

Total Amount Due \$131.14

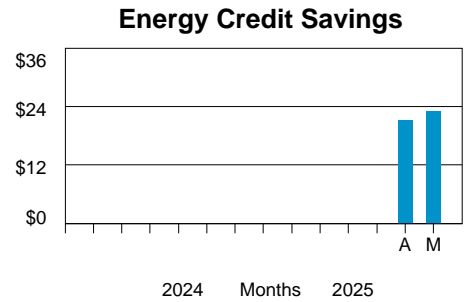
AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings
This month **\$23.14**
Your cumulative savings **\$44**



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.	542.00 kWh	1,690 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
07239-86002	Aug 18, 2025	Auto Pay

ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

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

69 1000001311400000131148 0723986002

- * 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.