



Statement Date: Sep 5, 2025
Invoice Number: 94569785

Account Information:
DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

Utility Account Number: 000010175546

Bill Account Number: 26082-04013

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

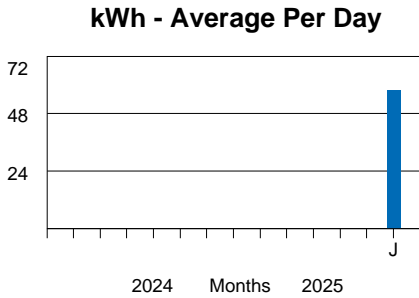
Total Amount Due by September 15, 2025	\$419.56
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$493.60
15% Plan Savings	\$(74.04)
Nicolin Total	\$419.56

Total Amount Due \$419.56

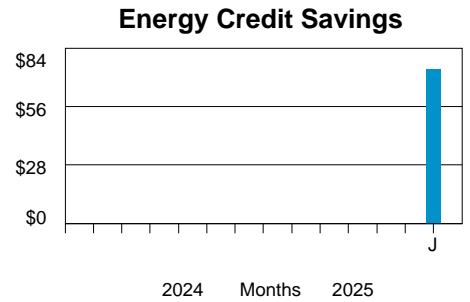
AUTOPAY Scheduled for Sep. 15, 2025

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
\$74.04
Your cumulative savings
\$74



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.	1,734.10 kWh	2,703 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
26082-04013	Sep 15, 2025	Auto Pay

DEBORA L DEJULIO
104 N BEND
ELLSWORTH ME 04605

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

69 5900004195690000419560 2608204013

- * 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.