



Invoice Number: 93457829

Total Amount Due by July 17, 2025	\$54.14
Previous Balance	\$61.75
Payments Received - Thank you!	\$(61.75)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$63.69
15% Plan Savings	\$(9.55)
Nicolin Total	\$54.14

Account Information:
 BARBARA MCIVER
 15 LEISURE PARK
 MILFORD ME 04461

Utility Account Number: 00010381836

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

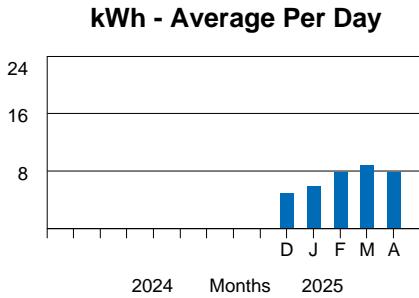
Bill Account Number: 71387-72001

Total Amount Due \$54.14

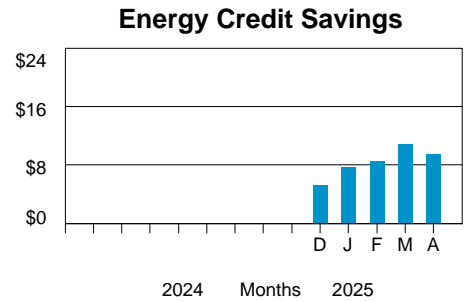
AUTOPAY Scheduled for Jul. 17, 2025

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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Your Savings
 This month **\$9.55**
 Your cumulative savings **\$42**



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.	243.00 kWh	1,686 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
71387-72001	Jul 17, 2025	Auto Pay

BARBARA MCIVER
PO BOX 107
MILFORD ME 04461

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.