



Invoice Number: 94569393

<b>Total Amount Due by September 15, 2025</b>	<b>\$138.86</b>
Previous Balance	\$121.70
Payments Received - Thank you!	\$(121.70)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh 27.66	\$6.69
Solar Credits	\$155.49
15% Plan Savings	\$(23.32)
<b>Nicolin Total</b>	<b>\$132.17</b>

**Account Information:**  
 JAMIE L SMITH  
 501 UNION ST LOT 20  
 BANGOR ME 04401

**Utility Account Number:** 000106088584

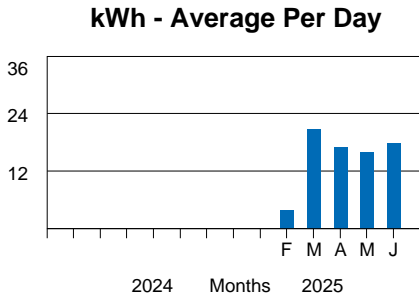
**Bill Account Number:** 45553-87001

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

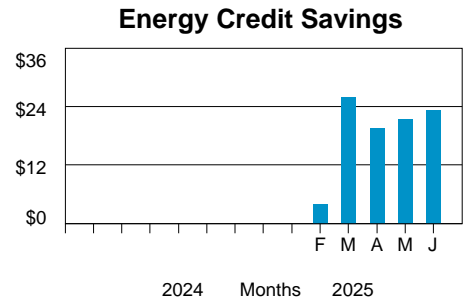
**Total Amount Due \$138.86**

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

<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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**Your Savings**  
 This month **\$23.32**  
 Your cumulative savings **\$95**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>546.27 kWh</b>	<b>3,617 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45553-87001	Sep 15, 2025	Auto Pay

JAMIE L SMITH  
501 UNION ST LOT 20  
BANGOR ME 04401

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

69 1400001388640000138862 4555387001

- \* 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.