



Statement Date: Aug 8, 2025  
Invoice Number: 94078729

<b>Total Amount Due by August 18, 2025</b>	<b>\$289.86</b>
Previous Balance	\$266.89
Payments Received - Thank you!	\$(266.89)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$341.01
15% Plan Savings	\$(51.15)
<b>Nicolin Total</b>	<b>\$289.86</b>

**Account Information:**  
REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

**Utility Account Number:**  
000010583634

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

**Bill Account Number:**  
06081-00004

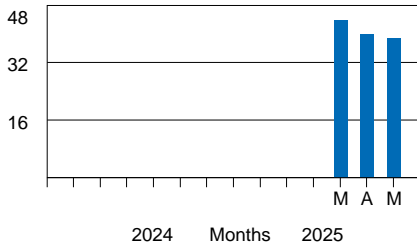
**Total Amount Due \$289.86**

**AUTOPAY Scheduled for Aug. 18, 2025**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

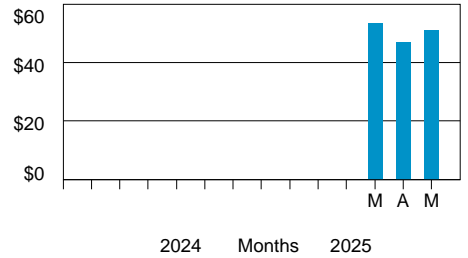


**Your Savings**

This month  
**\$51.15**

Your cumulative savings  
**\$152**

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**



**1,198.00 kWh**

**Clean Impact CO2 Equivalent**



**5,856 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06081-00004	Aug 18, 2025	Auto Pay

REGINA D BROWN  
159 REBEL HILL RD  
CLIFTON ME 04428

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

69 9200002898620000289862 0608100004

- \* 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.