



Statement Date: Sep 5, 2025  
Invoice Number: 94569598

**Account Information:**  
NANCY M CUNNINGHAM  
419 TODDY POND RD  
SURRY ME 04684

**Utility Account Number:** 000010216395  
**Electric Distribution Company:** Bangor Hydro - Solar  
1-800-440-1111

**Bill Account Number:**  
59854-88001

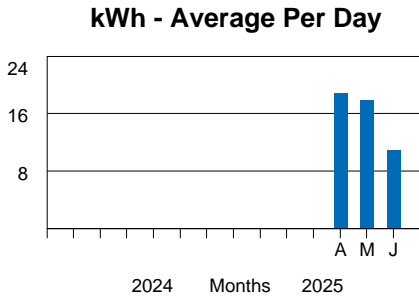
<b>Total Amount Due by September 15, 2025</b>	<b>\$64.35</b>
Previous Balance	\$138.40
Payments Received - Thank you!	\$(138.40)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh -70	\$(16.94)
Solar Credits	\$95.64
15% Plan Savings	\$(14.35)
<b>Nicolin Total</b>	<b>\$81.29</b>

**Total Amount Due \$64.35**

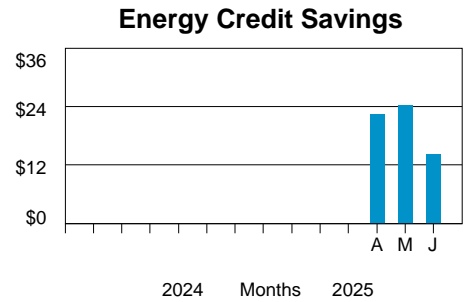
**AUTOPAY Scheduled for Sep. 15, 2025**

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
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**Your Savings**  
**This month \$14.35**  
**Your cumulative savings \$61**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 336.00 kWh	<b>Clean Impact CO2 Equivalent</b> 2,307 pounds of coal emissions
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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>
59854-88001	Sep 15, 2025	Auto Pay

NANCY M CUNNINGHAM  
419 TODDY POND RD  
SURRY ME 04684

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

69 0300000643530000064351 5985488001

- \* 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.