



Statement Date: Aug 8, 2025
Invoice Number: 94078719

Total Amount Due by August 18, 2025	\$222.11
Previous Balance	\$204.52
Payments Received - Thank you!	\$(204.52)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$261.31
15% Plan Savings	\$(39.20)
Nicolin Total	\$222.11

Account Information:
 BARBARA WYETH
 14 BACK ROAD
 BROOKLIN ME 04616

Utility Account Number:
 000010436247

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

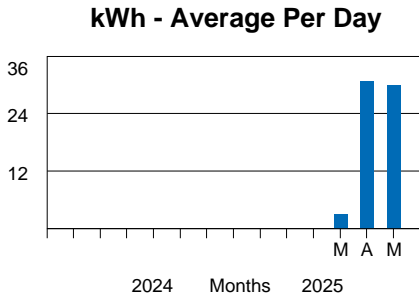
Bill Account Number:
 93043-28013

Total Amount Due \$222.11

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

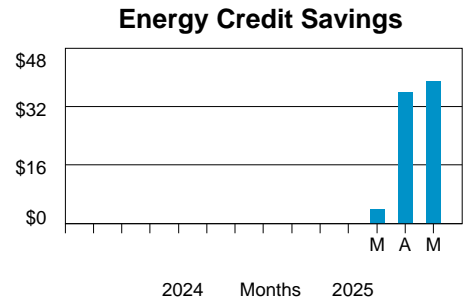
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$39.20

Your cumulative savings \$79



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.	918.00 kWh	3,016 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
93043-28013	Aug 18, 2025	Auto Pay

BARBARA WYETH
14 BACK ROAD
BROOKLIN ME 04616

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

69 3700002221170000222112 9304328013

- * 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.