



Statement Date: Jun 6, 2025

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Invoice Number: 92942176

Total Amount Due by June 16, 2025	\$196.25
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$230.88
15% Plan Savings	\$(34.63)
Nicolin Total	\$196.25

Account Information:

CHELSEY J DUNLOP
6 RIDGE RD
CORINTH ME 04427

Total Amount Due \$196.25

Utility Account Number:

000010692232

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

AUTOPAY Scheduled for Jun. 16, 2025

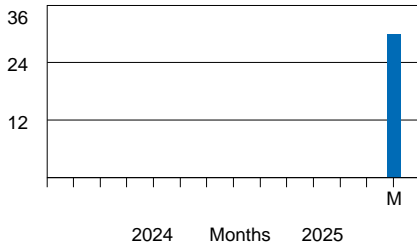
Bill Account Number:

74083-93016

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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kWh - Average Per Day

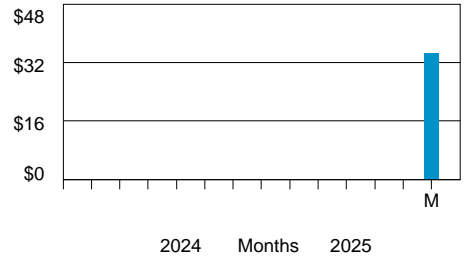


Your Savings

This month \$34.63

Your cumulative savings \$35

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



928.00 kWh

Clean Impact CO2 Equivalent



1,447 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
74083-93016	Jun 16, 2025	Auto Pay

CHELSEY J DUNLOP
6 RIDGE RD
CORINTH ME 04427

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5800001962580000196258 7408393016

- * 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.