



Invoice Number: 95120772

<b>Total Amount Due by October 16, 2025</b>	<b>\$75.97</b>
Previous Balance	\$64.35
Payments Received - Thank you!	\$(64.35)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$89.38
15% Plan Savings	\$(13.41)
<b>Nicolin Total</b>	<b>\$75.97</b>

**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

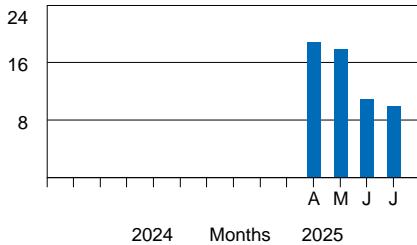
**Total Amount Due \$75.97**

**AUTOPAY Scheduled for Oct. 16, 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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kWh - Average Per Day

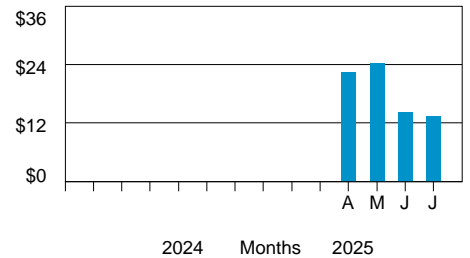


**Your Savings**

This month  
\$13.41

Your cumulative savings  
\$75

Energy Credit Savings



**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.	314.00 kWh	2,796 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>
59854-88001	Oct 16, 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 0000000759700000075971 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.