



Statement Date: Aug 8, 2025
Invoice Number: 94078758

Account Information:

STACIE A COUSINS
152 NORTH SEDGWICK ROAD
SEDGWICK ME 04676

Utility Account Number:

000010416448

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:

42971-09001

Total Amount Due by August 18, 2025	\$185.58
Previous Balance	\$170.88
Payments Received - Thank you!	\$(170.88)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$218.33
15% Plan Savings	\$(32.75)
Nicolin Total	\$185.58

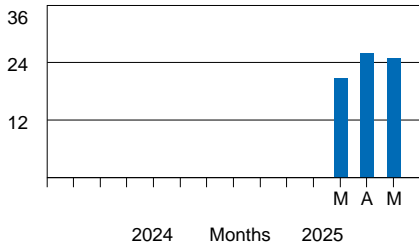
Total Amount Due \$185.58

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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kWh - Average Per Day

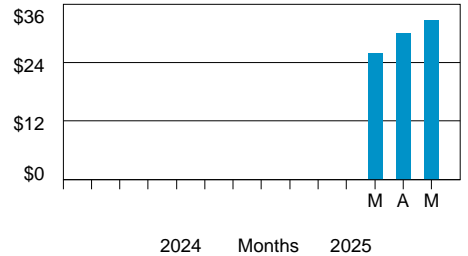


Your Savings

This month \$32.75

Your cumulative savings \$89

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



767.00 kWh

Clean Impact CO₂ Equivalent



3,422 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
42971-09001	Aug 18, 2025	Auto Pay

STACIE A COUSINS
152 NORTH SEDGWICK ROAD
SEDGWICK ME 04676

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

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- * 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.