



Statement Date: Jul 7, 2025

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Invoice Number: 93458135

<b>Total Amount Due by July 17, 2025</b>	<b>\$170.88</b>
Previous Balance	\$147.26
Payments Received - Thank you!	\$(147.26)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$201.03
15% Plan Savings	\$(30.15)
<b>Nicolin Total</b>	<b>\$170.88</b>

**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

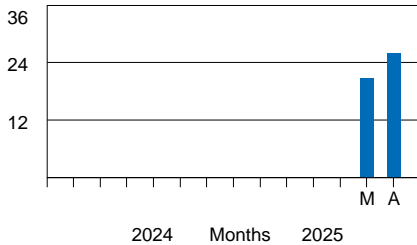
**Total Amount Due \$170.88**

**AUTOPAY Scheduled for Jul. 17, 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**

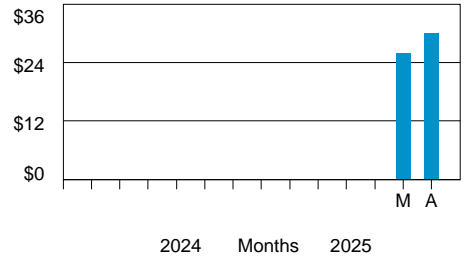


**Your Savings**

**This month \$30.15**

**Your cumulative savings \$56**

**Energy Credit Savings**



**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.



**767.00 kWh**



**2,226 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	Jul 17, 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

69 8700001708870000170889 4297109001

- \* 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.