



Statement Date: Sep 5, 2025
Invoice Number: 94569636

Account Information:
KIP STANLEY
46 BACK WINTERPORT RD
HAMPDEN ME 04444

Utility Account Number:
000010630304

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

Bill Account Number:
83443-52010

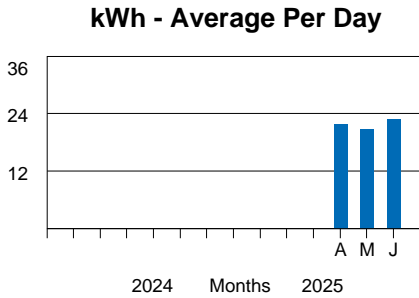
Total Amount Due by September 15, 2025	\$148.22
Previous Balance	\$158.03
Payments Received - Thank you!	\$(158.03)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh -67.10	\$(16.22)
Solar Credits	\$193.46
15% Plan Savings	\$(29.02)
Nicolin Total	\$164.44

Total Amount Due \$148.22

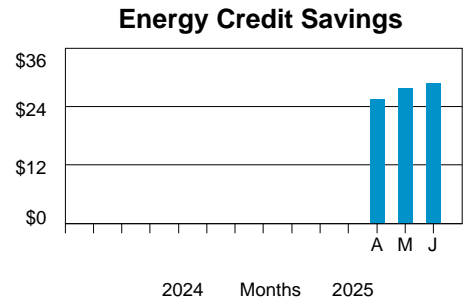
AUTOPAY Scheduled for Sep. 15, 2025

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
\$29.02
Your cumulative savings
\$83



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.	679.66 kWh	3,096 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
83443-52010	Sep 15, 2025	Auto Pay

KIP STANLEY
46 BACK WINTERPORT RD
HAMPDEN ME 04444

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

69 5800001482280000148226 8344352010

- * 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.