



Statement Date: Aug 8, 2025  
Invoice Number: 94078715

<b>Total Amount Due by August 18, 2025</b>	<b>\$283.08</b>
Previous Balance	\$260.65
Payments Received - Thank you!	\$(260.65)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$333.03
15% Plan Savings	\$(49.95)
<b>Nicolin Total</b>	<b>\$283.08</b>

**Account Information:**  
 JEDADIAH A DAVIS  
 729 HINCKLEY RIDGE RD  
 BLUE HILL ME 04614

**Utility Account Number:**  
 000010683689

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

**Bill Account Number:**  
 59418-47011

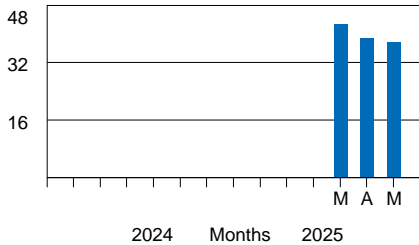
**Total Amount Due \$283.08**

**AUTOPAY Scheduled for Aug. 18, 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

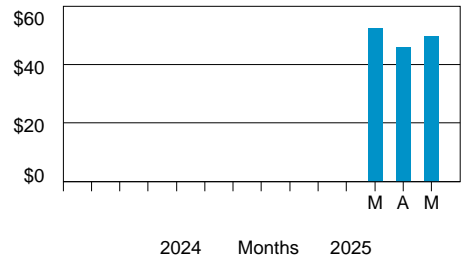


**Your Savings**

This month  
\$49.95

Your cumulative savings  
\$149

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.



1,170.00 kWh



5,736 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>
59418-47011	Aug 18, 2025	Auto Pay

JEDADIAH A DAVIS  
729 HINCKLEY RIDGE RD  
BLUE HILL ME 04614

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

69 0900002830890000283089 5941847011

- \* 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.