



Statement Date: Sep 5, 2025
Invoice Number: 94569557

Account Information:
ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

Total Amount Due by September 15, 2025	\$143.23
Previous Balance	\$131.14
Payments Received - Thank you!	\$(131.14)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh -64	\$(15.49)
Solar Credits	\$186.73
15% Plan Savings	\$(28.01)
Nicolin Total	\$158.72

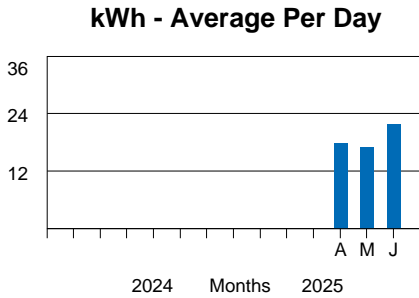
Utility Account Number: 000010570856
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111
Bill Account Number: 07239-86002

Total Amount Due \$143.23

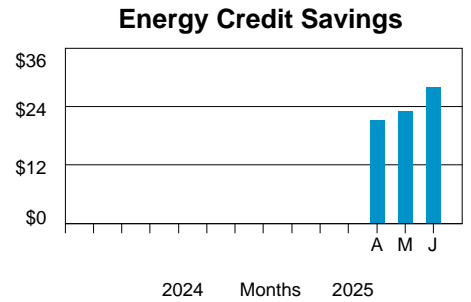
AUTOPAY Scheduled for Sep. 15, 2025

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 \$28.01
Your cumulative savings \$72



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.	 656.00 kWh	 2,712 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
07239-86002	Sep 15, 2025	Auto Pay

ROBERT W STARKEY
9 SEACHANGE WAY
SEDGWICK ME 04676

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

69 7500001432350000143238 0723986002

- * 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.