



Statement Date: Aug 8, 2025
Invoice Number: 94078806

Account Information:
NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

Utility Account Number: 000010216395
Electric Distribution Company: Bangor Hydro - Solar
1-800-440-1111

Bill Account Number:
59854-88001

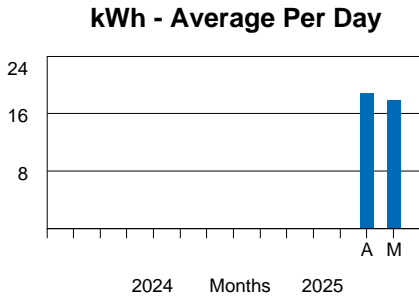
Total Amount Due by August 18, 2025	\$138.40
Previous Balance	\$127.43
Payments Received - Thank you!	\$(127.43)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$162.82
15% Plan Savings	\$(24.42)
Nicolin Total	\$138.40

Total Amount Due \$138.40

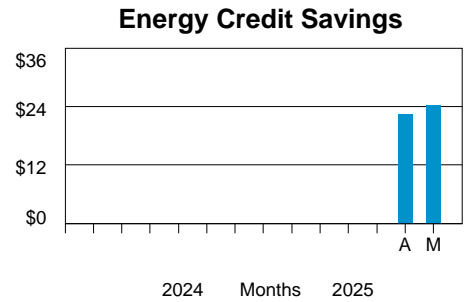
AUTOPAY Scheduled for Aug. 18, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month
\$24.42
Your cumulative savings
\$47



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.	572.00 kWh	1,783 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
59854-88001	Aug 18, 2025	Auto Pay

NANCY M CUNNINGHAM
419 TODDY POND RD
SURRY ME 04684

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

69 6300001384030000138401 5985488001

- * 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.