



Invoice Number: 92648845

Total Amount Due by June 2, 2025	\$12.29
Previous Balance	\$18.22
Payments Received - Thank you!	\$(18.22)
Adjustment Totals	\$(18.22)
Balance Remaining	\$(18.22)

Account Information:
 LILA J HOLMES
 49 LOUISE DR APT 13
 MACHIAS ME 04654

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$35.90
15% Plan Savings	\$(5.39)
Nicolin Total	\$30.51

Utility Account Number: 000010666881
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

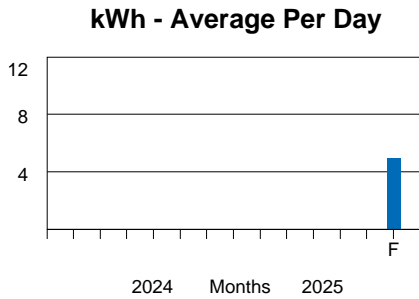
Other Charges	
Cancelled Bill	\$(18.22)
Total of Other Charges	\$(18.22)
Total Amount Due	\$12.29

Bill Account Number:
 39535-31008

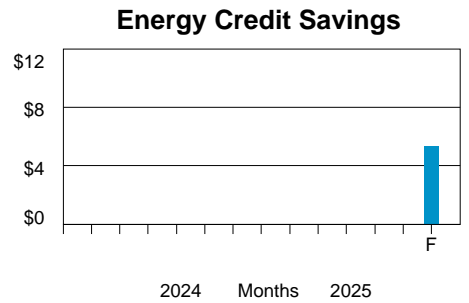
AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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Your Savings
 This month
\$5.39
 Your cumulative savings
\$5



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.	 136.96 kWh	 213 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
39535-31008	Jun 02, 2025	Auto Pay

LILA J HOLMES
 49 LOUISE DR APT 13
 MACHIAS ME 04654

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.