



Invoice Number: 91960356

<b>Total Amount Due by April 24, 2025</b>	<b>\$29.13</b>
Previous Balance	\$44.46
Payments Received - Thank you!	\$(44.46)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$34.27
15% Plan Savings	\$(5.14)
<b>Nicolin Total</b>	<b>\$29.13</b>

**Account Information:**  
 BARBARA MCIVER  
 15 LEISURE PARK  
 MILFORD ME 04461

**Utility Account Number:** 00010381836  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

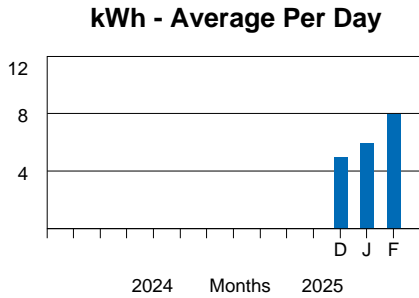
**Bill Account Number:**  
 71387-72001

**Total Amount Due \$29.13**

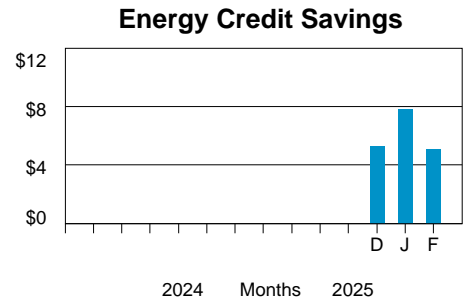
**AUTOPAY Scheduled for Apr. 24, 2025**

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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**Your Savings**  
 This month **\$5.14**  
 Your cumulative savings **\$18**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>219.00 kWh</b>	<b>875 pounds of coal emissions</b>

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>
71387-72001	Apr 24, 2025	Auto Pay

BARBARA MCIVER  
 PO BOX 107  
 MILFORD ME 04461

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

69 9000000291300000029134 7138772001

- \* 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.