



Invoice Number: 92942236

<b>Total Amount Due by June 16, 2025</b>	<b>\$147.26</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$173.25
15% Plan Savings	\$(25.99)
<b>Nicolin Total</b>	<b>\$147.26</b>

**Account Information:**

STACIE A COUSINS  
152 NORTH SEDGWICK ROAD  
SEDGWICK ME 04676

**Utility Account Number:**

000010416448

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**Total Amount Due \$147.26**

**AUTOPAY Scheduled for Jun. 16, 2025**

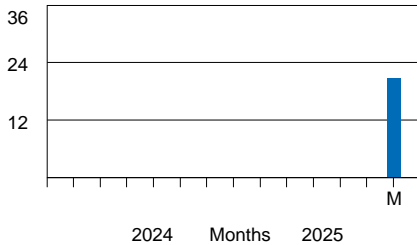
**Bill Account Number:**

42971-09001

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**

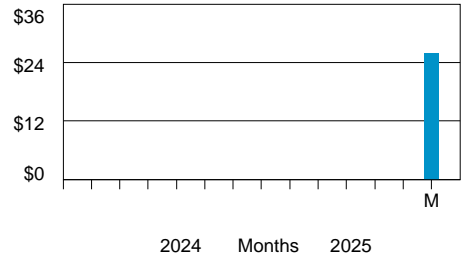


**Your Savings**

**This month \$25.99**

**Your cumulative savings \$26**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**661.00 kWh**

**Clean Impact CO2 Equivalent**



**1,030 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
42971-09001	Jun 16, 2025	Auto Pay

STACIE A COUSINS  
152 NORTH SEDGWICK ROAD  
SEDGWICK ME 04676

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

69 8800001472680000147269 4297109001

- \* 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.