



Invoice Number: 91960586

<b>Total Amount Due by April 24, 2025</b>	<b>\$79.67</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$93.73
15% Plan Savings	\$(14.06)
<b>Nicolin Total</b>	<b>\$79.67</b>

**Account Information:**

VLADIMIR MEDINA  
16 PARK LN  
HANCOCK ME 04640

**Total Amount Due \$79.67**

**Utility Account Number:**

000010594282

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

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

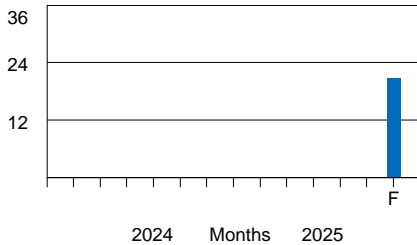
**Bill Account Number:**

90126-27001

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**

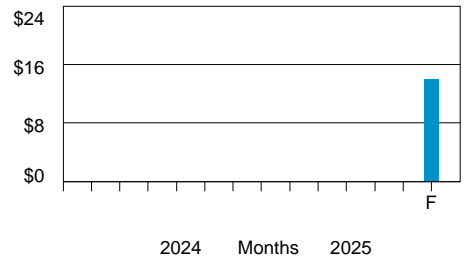


**Your Savings**

**This month \$14.06**

**Your cumulative savings \$14**

**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**



**599.00 kWh**

**Clean Impact CO2 Equivalent**



**934 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>
90126-27001	Apr 24, 2025	Auto Pay

VLADIMIR MEDINA  
16 PARK LN  
HANCOCK ME 04640

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

69 4600000796760000079671 9012627001

- \* 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.