



Invoice Number: 92648828

Total Amount Due by June 2, 2025	\$52.50
Previous Balance	\$77.94
Payments Received - Thank you!	\$(77.94)
Adjustment Totals	\$(77.94)
Balance Remaining	\$(77.94)

Account Information:
 BRITTANY BELL
 64 MAIN ST
 WINN ME 04495

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$153.46
15% Plan Savings	\$(23.02)
Nicolin Total	\$130.44

Utility Account Number: 000010574843
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Other Charges	
Cancelled Bill	\$(77.94)
Total of Other Charges	\$(77.94)
Total Amount Due	\$52.50

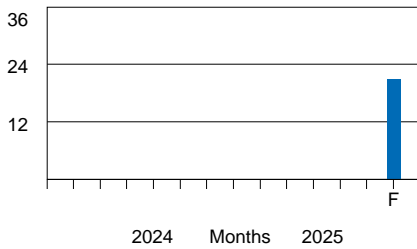
Bill Account Number:
 19225-70000

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 customer@nautilusolar.com
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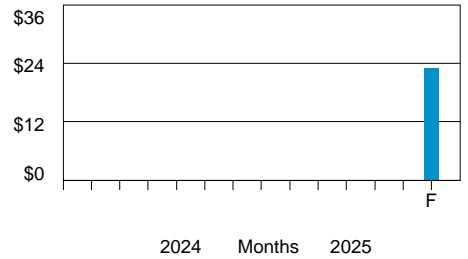
kWh - Average Per Day



Your Savings

This month
\$23.02
Your cumulative savings
\$23

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



585.50 kWh

Clean Impact CO2 Equivalent



913 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
19225-70000	Jun 02, 2025	Auto Pay

BRITTANY BELL
 64 MAIN ST
 WINN ME 04495

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

69 8400000525040000052505 1922570000

- * 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.