



Invoice Number: 92648730

Account Information:
 VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

Utility Account Number: 000010594282

Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number: 90126-27001

Total Amount Due by June 2, 2025	\$53.82
Previous Balance	\$79.67
Payments Received - Thank you!	\$(79.67)
Adjustment Totals	\$(79.67)
Balance Remaining	\$(79.67)

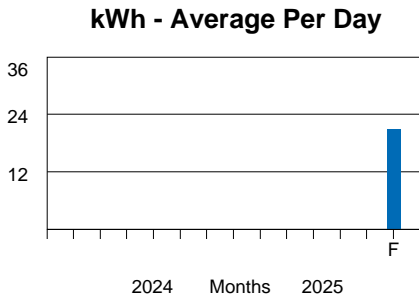
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$157.05
15% Plan Savings	\$(23.56)
Nicolin Total	\$133.49

Other Charges	
Cancelled Bill	\$(79.67)
Total of Other Charges	\$(79.67)
Total Amount Due	\$53.82

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

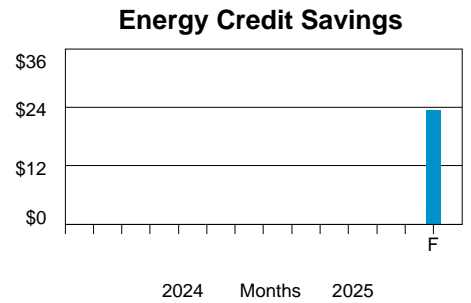
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$23.56

Your cumulative savings
\$24



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 599.20 kWh	 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.



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

Your Bill Account Number	Due Date	Amount Due
90126-27001	Jun 02, 2025	Auto Pay

VLADIMIR MEDINA
 16 PARK LN
 HANCOCK ME 04640

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.