



Invoice Number: 92648639

Total Amount Due by June 2, 2025	\$(20.24)
Previous Balance	\$23.27
Payments Received - Thank you!	\$(23.27)
Adjustment Totals	\$(23.27)
Balance Remaining	\$(23.27)

Account Information:
 LYNNE RYAN
 15 CLINTON STREET
 MILO ME 04463

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$3.57
15% Plan Savings	\$(0.54)
Nicolin Total	\$3.03

Utility Account Number: 10571520
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Other Charges	
Cancelled Bill	\$(23.27)
Total of Other Charges	\$(23.27)
Total Amount Due	\$(20.24)

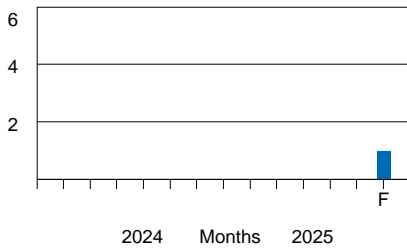
Bill Account Number:
 37572-90013

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 customercare@nautilussolar.com
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kWh - Average Per Day

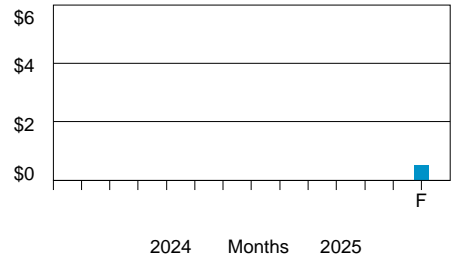


Your Savings

This month
\$0.54

Your cumulative savings
\$1

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



13.60 kWh

Clean Impact CO2 Equivalent



21 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
37572-90013	Jun 02, 2025	Auto Pay

LYNNE RYAN
15 CLINTON STREET
MILO ME 04463

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.