



Statement Date: Apr 14, 2025

Page 1

Invoice Number: 91960374

Total Amount Due by April 24, 2025	\$65.17
Previous Balance	\$98.36
Payments Received - Thank you!	\$(98.36)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$76.67
15% Plan Savings	\$(11.50)
Nicolin Total	\$65.17

Account Information:
 MICHAEL SPEED
 49 AMERICAN WAY
 BRADFORD ME 04410

Utility Account Number: 00010435829

Bill Account Number: 65148-56016

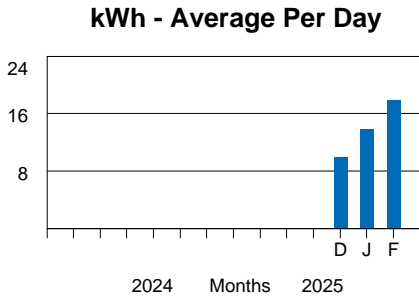
Electric Distribution Company:
 Bangor Hydro - Solar
 1-800-440-1111

Total Amount Due \$65.17

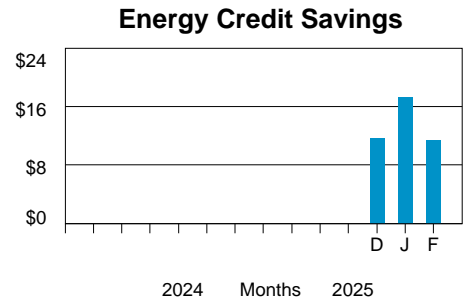
AUTOPAY Scheduled for Apr. 24, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$11.50
 Your cumulative savings
\$41



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	490.00 kWh	1,944 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
65148-56016	Apr 24, 2025	Auto Pay

MICHAEL SPEED
 49 AMERICAN WAY
 BRADFORD ME 04410

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

69 0300000651730000065177 6514856016

- * 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.