



Invoice Number: 92942031

<b>Total Amount Due by June 16, 2025</b>	<b>\$166.64</b>
Previous Balance	\$53.82
Payments Received - Thank you!	\$(53.82)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$196.05
15% Plan Savings	\$(29.41)
<b>Nicolin Total</b>	<b>\$166.64</b>

**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

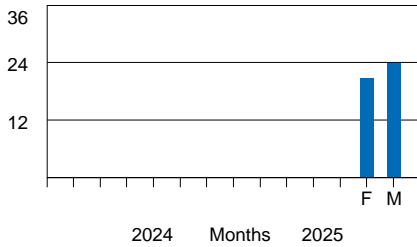
**Total Amount Due \$166.64**

**AUTOPAY Scheduled for Jun. 16, 2025**

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

kWh - Average Per Day

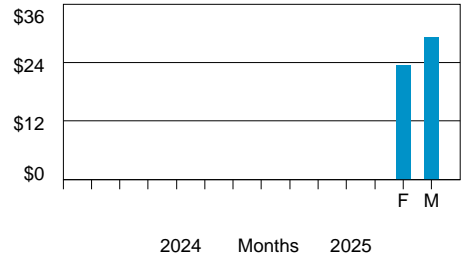


**Your Savings**

This month  
**\$29.41**

Your cumulative savings  
**\$53**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>748.00 kWh</b>	<b>2,100 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
90126-27001	Jun 16, 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 6600001666460000166641 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.