Statement Date: Apr 14, 2025
Invoice Number: 91960480

Total Amount Due by April 24, 2025	$23.27
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	$27.38
15% Plan Savings	$(4.11)
Nicolin Total	**$23.27**

Total Amount Due **$23.27**

Account Information:
LYNNE RYAN
15 CLINTON STREET
MILO ME 04463

Utility Account Number:
10571520

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

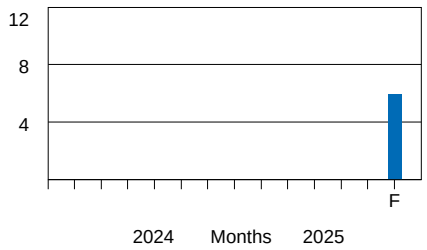
Bill Account Number:
37572-90013

AUTOPAY Scheduled for Apr. 24, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

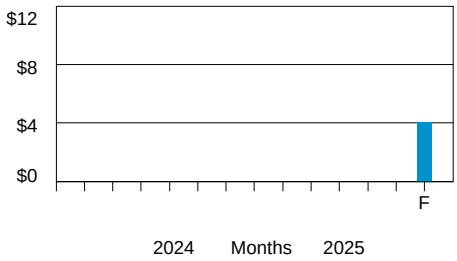


Your Savings

This month
$4.11

Your cumulative savings
$4

Energy Credit Savings



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.	175.00 kWh	273 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
37572-90013	Apr 24, 2025	Auto Pay

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

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.