



Invoice Number: 91960603

Total Amount Due by April 24, 2025	\$47.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$56.33
15% Plan Savings	\$(8.45)
Nicolin Total	\$47.88

Account Information:

JAMIE L SMITH
501 UNION ST LOT 20
BANGOR ME 04401

Utility Account Number:

000106088584

Electric Distribution Company:

Bangor Hydro - Solar
1-800-440-1111

Total Amount Due \$47.88

AUTOPAY Scheduled for Apr. 24, 2025

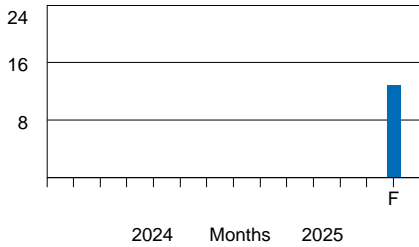
Bill Account Number:

45553-87001

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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kWh - Average Per Day

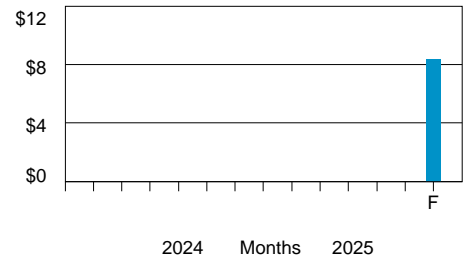


Your Savings

This month \$8.45

Your cumulative savings \$8

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.



360.00 kWh



561 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



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

Your Bill Account Number	Due Date	Amount Due
45553-87001	Apr 24, 2025	Auto Pay

JAMIE L SMITH
501 UNION ST LOT 20
BANGOR ME 04401

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.